

UNITED STATES BANKRUPTCY COURT

_____ District of _____

In re _____,
Debtor

Case No. _____

Chapter _____

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property			\$		
B - Personal Property			\$		
C - Property Claimed as Exempt					
D - Creditors Holding Secured Claims				\$	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)				\$	
F - Creditors Holding Unsecured Nonpriority Claims				\$	
G - Executory Contracts and Unexpired Leases					
H - Codebtors					
I - Current Income of Individual Debtor(s)					\$
J - Current Expenditures of Individual Debtors(s)					\$
TOTAL			\$	\$	

UNITED STATES BANKRUPTCY COURT

_____ District of _____

In re _____,
Debtor

Case No. _____

Chapter _____

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$
Student Loan Obligations (from Schedule F)	\$
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$
TOTAL	\$

State the following:

Average Income (from Schedule I, Line 12)	\$
Average Expenses (from Schedule J, Line 22)	\$
Current Monthly Income (from Form 22A-1 Line 11; OR , Form 22B Line 14; OR , Form 22C-1 Line 14)	\$

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$
4. Total from Schedule F		\$
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Eugene, OR - 3.6 Acres (Tax ID 1586856) Vacant land	Leasehold Interest	-	0.00	0.00
Eugene, OR - 0.17 acres (Tax ID 0451110) Land + 2,400 sq. ft. shop/warehouse	Leasehold Interest	-	0.00	0.00
Eugene, OR - 11.21 acres (Tax ID 1826195) Vacant land + 4 acres of concrete + water retention and treatment system + motor house	Leasehold Interest	-	0.00	0.00
Eugene, OR - 6.13 Acres (Tax ID 0445443) Vacant land + 2x office trailers + 4,800 sq. ft. shop	Leasehold Interest	-	0.00	0.00
Salem, OR - 0.55 Acres (Tax ID R76687) Vacant land	Leasehold Interest	-	0.00	0.00
Salem, OR - 1.35 Acres (Tax ID R76685) Land + 11,000 sq. ft. warehouse	Leasehold Interest	-	0.00	0.00
Albany, OR - 1.0 Acres (Tax ID 728523) Vacant land	Leasehold Interest	-	0.00	0.00
Albany, OR - 5.01 Acres (Tax ID 433116) Vacant land + small block building	Leasehold Interest	-	0.00	0.00

Sub-Total > **0.00** (Total of this page)Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty cash and scale house cash	-	1,557.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Bank accounts and customer checks. See attached itemized detail.	-	107,038.31
3. Security deposits with public utilities, telephone companies, landlords, and others.	None		-	0.00
4. Household goods and furnishings, including audio, video, and computer equipment.	None		-	0.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	None		-	0.00
6. Wearing apparel.	None		-	0.00
7. Furs and jewelry.	None		-	0.00
8. Firearms and sports, photographic, and other hobby equipment.	None		-	0.00
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	None		-	0.00
10. Annuities. Itemize and name each issuer.	None		-	0.00

Sub-Total > **108,595.31**
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	None		-	0.00
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	None		-	Unknown
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	None		-	0.00
14. Interests in partnerships or joint ventures. Itemize.	PRI QALICB, LLC - Debtor has 95% interest - established for tax credits-value unknown		-	Unknown
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	None		-	0.00
16. Accounts receivable.	Accounts Receivable		-	334,067.70
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	None		-	0.00
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	SAIF Refund - \$29,000.00 PRI QALICB Note to Debtor - \$6.3 million (tax credit financing/actual value negligible)		-	29,000.00
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	None		-	0.00
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	None		-	0.00
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	Debtor advanced funds for scrap purchases to various dealers.		-	79,237.16

Sub-Total > **442,304.86**
(Total of this page)

Sheet 1 of 2 continuation sheets attached
to the Schedule of Personal Property

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	None		-	0.00
23. Licenses, franchises, and other general intangibles. Give particulars.	Permit to operate shredder Export permits Wrecker's license Asbestos Trucking and transport license		-	0.00
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	Customer list - estimated value None		- -	5,000.00 0.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.	See attached list - included with Item 29.		-	0.00
26. Boats, motors, and accessories.	None		-	0.00
27. Aircraft and accessories.	None		-	0.00
28. Office equipment, furnishings, and supplies.	See attached list.		-	40,310.00
29. Machinery, fixtures, equipment, and supplies used in business.	See attached list.		-	4,661,755.00
30. Inventory.	Bulk sale value before processing		-	738,700.00
31. Animals.	None		-	0.00
32. Crops - growing or harvested. Give particulars.	None		-	0.00
33. Farming equipment and implements.	None		-	0.00
34. Farm supplies, chemicals, and feed.	None		-	0.00
35. Other personal property of any kind not already listed. Itemize.	Debtor is a participant in a new market tax credit program and affiliates and tax credits may have significant value.		-	0.00

Sub-Total >	5,445,765.00
(Total of this page)	
Total >	5,996,665.17

Sheet 2 of 2 continuation sheets attached
to the Schedule of Personal Property

(Report also on Summary of Schedules)

SCHEDULE B
ITEM 2
BANK ACCOUNTS

UMPQUA BANK		
PAC ACCOUNT	\$ 865.12	
PAYROLL ACCOUNT	\$27,762.68	
RESERVE ACCOUNT	\$ 73.36	
TOTAL		\$ 28,701.16
COLUMBIA BANK		\$ 5,054.17
BANK OF AMERICA		
888	\$ 714.27	
BOS	\$ 56,454.56	
TOTAL		\$ 57,168.83
WELLS FARGO		
Business Checking XXXX8095	\$ 4,550.17	
TOTAL		\$ 4,550.17
TOTAL BANK ACCOUNTS		\$ 95,474.33
CUSTOMER CHECKS		\$ 11,563.98

SCHEDULE B
ITEMS 25 AND 29
EQUIPMENT AND VEHICLES

Asset	Description	Estimated Values
1	CAT 950 WHEELER	6,500.00
2	1980 LUFKIN	1,000.00
7	YARD FENCE	500.00
16	40' CONTAINER	1,200.00
19	DUAL RAM AUTOMATIC BALER	1,600.00
21	1989 FREIGHTLINER SEMI TRUCK	2,800.00
22	1979 FORD TRUCK W/SELF LOADER	13,500.00
25	AIR GUN	150.00
28	1985 UTILITY	1,000.00
30	1985 GREAT DANE	1,400.00
31	PORTABLE LOADING RAMP	1,250.00
33	TJ4000 RED YARD GOAT	2,600.00
34	(6) LARGE & (2) HAND-HELD RADIOS	450.00
36	12.5 HP AIR COMPRESSORS	250.00
38	LABOUNTY SHEAR ASSEMBLY	18,000.00
41	ELECTROMAGNET	2,000.00
45	HOT WATER PRESSURE WASHER	1,350.00
46	LIEBHERT 922 W/MAGNET & GRAPPLE	55,000.00
47	HOT WATER PRESSURE WASHER	1,500.00
51	SELF DUMPING HOPPER	400.00
53	HYSTER H90XMS FORKLIFT (9,000#)	5,200.00
54	LOLLINI ALC 606 SHEAR/BALER	208,000.00
55	BALER ATTACHMENT	12,000.00
58	2006 FORD F-15- PC	5,400.00
59	FIRE FIGHTING UNIT	2,000.00
60	SHOP BUILDING	90,000.00
64	LEIBHERT A93AC W/MAGNET & GRAP	280,000.00
67	16" JET BAND SAW W/40' ROLL CAGE	650.00
68	KOBLECO SK150LC IV EXCAVATOR	22,000.00
69	"NON-FERROUS" BUILDING	1,000.00
70	10 HP AIR COMPRESSOR	200.00
71	LIEBHERR GRPPLE	1,800.00
73	SURVIVOR SCALE	400.00
74	75' WEIGHT TRONIX SCALE	850.00
76	1996 GREAT DANE BUNKER	1,500.00
77	POWER CLEANING EQUIPMENT	300.00
78	ALLOY ANALYZER	1,750.00
79	1992 GMC AERO TRUCK	1,250.00
80	2004 INTL SEMI TRUCK	20,500.00
81	2004 INTL SEMI TRUCK	20,500.00
82	2004 INTL SEMI TRUCK	25,000.00
83	YARD EQUIPMENT	3,000.00

84	SENNEN BOGEN 825 W/MAGNET & GRAPPLE	150,000.00
86	1992 GMC/VOLVO TRUCK W/ROLL OF	8,500.00
87	2001 KENWORTH TRUCK W/SELF LOADER	28,000.00
89	CAT 966C WHEEL LOADER	8,000.00
91	HITACHI EX200 EXCAVATOR W/28" M	18,500.00
93	1994 GMC PU	2,000.00
96	1996 FORD F-250 PU	2,200.00
100	YJ4000 WHITE YARD GOAT	2,800.00
101	WASH BAY IN SHOP BUILDING	1,500.00
105	1991 IMCO	2,100.00
107	KOBELCO SK480LC HYDRAULIC EXCAVATOR	235,000.00
108	(2) WATERDOG 500 TRAILERS (1,500 x 2)	3,000.00
109	WAGONER LOG LOADER	1,700.00
112	GENESIS SHEAR ATTACHMENT	23,500.00
114	1972 INTL	2,200.00
118	(2) WATERDOG 500 TRAILERS (1,500 x 2)	3,000.00
119	1972 GENERAL	6,500.00
121	JIB CRANE & HOIST	1,500.00
122	(1) 1994 & (6) 1995 ALLOY	69,000.00
123	GENESIS SHEAR ASSEMBLY (KOBELCO)	25,000.00
127	(2) 1964 R-30 EUCLIDS (1,800.00 X 2)	3,600.00
129	1980 YT 30-YARD GOAT	2,300.00
130	KOBELCO SK350LC EXCAVATOR W/GRAP	185,000.00
132	LIEBHERT A934CHD W/MAGENT & GRAPPLE	142,000.00
134	COMPRESSOR	150.00
136	FUEL STATION	400.00
137	CAT 235B W/MAGNET	10,500.00
138	WELDER	1,000.00
140	SAFETY NET STAND	1,500.00
143	PORTABLE RADIATION DETECTOR	1,200.00
145	(17) 5 X 5 X 8 STEEL BOXES	1,600.00
147	2007 STERLING ROLLOFF TRUCK	36,000.00
148	1997 CASCADE ALLOY	11,000.00
149	MILLER DIESEL WELDER single axel	1,500.00
150	(9) 10-YARD BOXES	9,000.00
151	(10) 15-YARD BOXES	12,550.00
152	(73) 20-YARD BOXES	75,000.00
153	(23) 30-YARD BOXES	40,000.00
154	(2) 40-YARD BOXES	4,000.00
155	(4) 50-YARD BOXES	16,000.00
156	(100) 4 X 4 BOXES	16,000.00
157	(28) 4 X 8 BOXES	3,600.00
158	(4) 1 X 5 BOXES	10,400.00
159	(10) 3-YARD TILT-HOPPERS	2,000.00
160	HYSTER 100 FORKLIFT (5,000#)	2,500.00
161	HYSTER XL2 FORKLIFT (8,000#)	3,500.00
164	HYSTER 70, FORKLIFT (7,000#)	3,000.00
166	CONTAINER LOADER	75,000.00
167	CAT 235D W/BUCKET	11,000.00

168	1981 FRUEHAUF	1,100.00
169	1984 FRUEHAUF	1,250.00
170	1980 GREAT DANE	1,200.00
171	1980 GREAT DANE	1,200.00
172	1993 WITZC	16,000.00
173	1990 INTL DROP-BOX TRUCK	9,500.00
174	1997 FORD FUEL TRUCK	2,000.00
175	OTAWA YARD GOAT	3,200.00
176	INTL WASTE OIL TRUCK	5,000.00
177	2000 INTL WASTE OIL TRUCK	4,500.00
178	(2) EUCLIDS (8,000 X 2)	16,000.00
179	1979 INTL VACCUM TRUCK	1,500.00
180	1994 DORSEY	1,800.00
181	(13) TILT HOPPERS	3,500.00
183	HYSTER PALLET JACK	250.00
184	OFFICE DESK	80.00
186	(20) 20-YARD DROP BOXES	28,000.00
187	(20) 30-YARD DROP BOXES	36,000.00
189	HITACHI BUCKET	300.00
190	15,000 LB HYSTER H90FT FORKLIFT	8,000.00
192	DTX-300 NF SHEAR	15,000.00
193	HP IPAQ PC	200.00
194	145 KVA TRANSFORMER	90,000.00
197	1976 SUTHERLIN	12,500.00
198	1976 HM BOOSTER 2007 WSTQP	1,200.00
199	1993 ALLOY	9,800.00
200	1997 ALLOY	11,000.00
201	1997 ALLOY	11,000.00
202	1997 ALLOY	11,000.00
203	HM BOOSTER	1,200.00
204	1994 GREAT DANE	10,500.00
205	1986 INTL 9V5	2,000.00
208	(1) 1.5-YARD BOX & (2) 1-YARD BOXES	700.00
209	209 CAT V155 (15,000#)	8,700.00
210	3 X 3 & 4 X 6 UNDUCATIRS NF SCALE	900.00
211	THERMO RADIATION DETECTOR	450.00
215	2012 PETERBILT 365	95,000.00
216	2011 KOMATSU Wheel loader	105,000.00
218	(20) 4 X 4 DROP BOXES	26,000.00
219	(20) 4 X 8 DROP BOXES	48,000.00
220	(10) 10-YARD DROP BOXES	50,000.00
221	(15) 20-YARD DROP BOXES	24,000.00
222	(5) 30-YARD DROP BOXES	12,500.00
223	2010 PRATT GN4856 CH-2075	18,000.00
224	2010 PRATT GN4856 CH-2076	18,000.00
225	2010 PRATT GN4856 CH-2077	18,000.00
227	HM SHAKER SCREEN	8,000.00
228	EXODUS MX447HDR W/MAGNET	310,000.00
229	EXODUS MX447HDR W/GRAPPLE	300,000.00

230	1993 WABASH	2,000.00
234	OLYMPUS ENVIRONMENTAL TESTING	600.00
236	OREGON TRACTOR GRAPPLE	950.00
237	HAND-HELD RADIATION DETECTOR	1,200.00
238	1999 GMC UTILITY PU	2,800.00
239	2000 SKYLINE ALJO TRAILER	2,000.00
241	16' TANDEM AXLE TRAILER (2007)	1,500.00
243	1982 FORD F700 W/SWEEPER	3,850.00
244	DROP BOX	1,500.00
245	2000 WELLS UTILITY TRAILER	2,200.00
246	2004 ELGIN PELICAN SWEEPER	3,500.00
249	KOBELCO SK350LC EXCAVATOR (RB)	205,000.00
250	KOBELCO SK400LC-III EXCAVATOR	200,000.00
251	SUTHERLIN CONCRETE CRUSHER – RJ	6,500.00
254	NEW HOLLAND SKIDSTEER LOADER	5,000.00
256	HYSTER H300B FORKLIFT (30,000#)	6,250.00
257	CLARK C500-J350DL FORKLIFT (35,000#)	7,000.00
258	HYSTER H155XL FORKLIFT (15,000#)	4,500.00
259	HYSTER H135XL FORKLIFT (13,000#)	4,200.00
260	HYSTER H50XL FORKLIFT (5,000#)	1,800.00
261	HYSTER H50XL FORKLIFT (6,500#)	2,200.00
267	BOOM-MAN BASKET (500# W/45' REACH)	8,000.00
268	SHOOTING BOOM FORKLIFT (10,000#)	7,500.00
270	SCISSOR LIFT SJ-9250 (RB)	2,600.00
273	DROP BOXES (RULE STEEL) (water tanks)	35,000.00
274	FORKLIFT 12,000 lbs.	6,500.00
275	(27) SMALL BOXES	8,100.00
276	STEEL PLATES	500.00
277	TRAILER Utility enclosed 1993 INT	1,000.00
278	KOBELCO EXCAVATOR 350	125,000.00
279	(30) 4 X 4 X 6 DROP BOXES	9,000.00
280	SECURITY CAMERAS	2,200.00
281	FUEL TRUCK 1997 GMC	5,000.00
282	DUMP TRUCK (Sold/scrapped 3.12.14)	0.00
284	TYREE OIL TRUCK	6,500.00
287	12V CATALYTIC CONVERTER SHEAR	400.00
288	TOMMY LIFT	600.00
289	1003 INTL TRUCK 1988	1,800.00
290	2.5-YARD DUMP HOPPER	800.00
291	2-YARD DUMP HOPPER	600.00
292	BBQ / Trailer 2006 Century	850.00
	FRUEHAUF HENRY TRAILER (1984 & 1986)	4,500.00
293	SOLAR SYSTEM FOR SECURITY CAMERAS	2,500.00
294	INDICATOR AND SIGNAL	350.00
295	RETROFIT HYDRAULICS FOR SHEAR	825.00
296	IMPROVEMENT TO MATL HANDLER	600.00
297	YARD GOAT	1,500.00
298	GENERATOR FOR MATL HANDLER	875.00
299	IMPROVEMENT TO MATL HANDLER	500.00

300	FAB BOLSTERS	1,500.00
	(3) 2004 INTERNATIONAL TRUCKS	66,000.00
	2007 STERLING L9500 DROP BOX TRUCK	35,000.00
235	1993 WABASH VAN	2,300.00
144	2005 TOYOTA TUNDRA PU	7,800.00
240	2011 FORD F-250 PU	18,000.00
265	2000 FORD F-450 PU (RB)	5,000.00
306	2007 TOYOTA HIGHLANDER	5,200.00
307	NF SCALE	400.00
310	FKL MAGNETIC SWEEPER	100.00
312	SHELVES CONTAINER	300.00
314	LIGHTS IN WELD SHOP	250.00
316	1993 FREIGHTLINER TRUCK	5,800.00
317	ELECTRICAL BREAKER CONTAINER	200.00
	WATER TREATMENT EQUIPMENT	350,000.00
	MISCELLANEOUS SUPPLIES	
	PROPANE (EST. 500 GALLONS X \$2.35 PER GALLON)	1,175.00
	OXYGEN	1,500.00
	OFFICE SUPPLIES / PAPER PRODUCTS	700.00
	MISC. TOOLS	800.00
	FLUIDS/HYDRAULIC FLUID. SPRAY PAINTS, ETC.	1,500.00
	SPARE PARTS	6,000.00
	TIRES	4,000.00
	TOTAL	4,661,755.00

4830-9483-3448, v. 1

SCHEDULE B**ITEM 28****OFFICE EQUIPMENT**

ASSET	DESCRIPTION	VALUE CURRENT
4	OFFICE TRAILER	3,500.00
6	HP PRINTER	100.00
11	LUNCH-ROOM TRAILER	2000.00
15	OFFICE TRAILER IMPROVEMENTS	600.00
23	AIR CONDITIONER	70.00
24	COUNTER TOP DESK	500.00
61	TELEPHONE SYSTEM	1,200.00
75	DELL COMPUTERS W/PERIPHERALS	3,250.00
90	LAP-TOP COMPUTER (TONY)	200.00
92	92 RICOH COPIER W/PRINTER & SCANNER	950.00
95	DELL LAP-TOP COMPUTER	1,600.00
98	DELL COMPUTER (MELVA)	750.00
102	102 OFFICE DESK (JAIME)	250.00
103	COPIER (MELVA)	1,850.00
104	(2) COPIERS (RONDA/JAIME)	485.00
106	JAX COPIER	127.00
110	110 MT COMPUTER	700.00
111	N/F COMPUTER	850.00
113	N/F COMPUTER	450.00
124	N/F COMPUTER	850.00
125	LAP-TOP COMPUTER	400.00
126	(2) MONITORS COPIER/SCALE	670.00
128	POSTAGE METER	100.00
133	COPIER/SCALE	449.00
135	(2) COMPUTERS	20.00
146	NETWORK CAMERA	900.00
148	LAP-TOP COMPUTER	100.00
149	149 LAP-TOP COMPUTER	100.00
150	150 PRINTER	120.00
151	DESK	70.00
152	42628A COPIER	600.00
153	LAP-TOP COMPUTER	350.00
154	N5295 COPIER	680.00
155	LAP-TOP COMPUTER	550.00
156	LAP-TOP COMPUTER	100.00
157	DESK-TOP COMPUTER & MONITOR	190.00

ASSET	DESCRIPTION	VALUE CURRENT
158	LAP-TOP COMPUTER	80.00
159	VENDING MACHINE	500.00
160	SERVER	595.00
161	COMPUTER	1,288.00
162	COMPUTER	148.00
165	VIDEO SERVER	827.00
166	TELFORD OFFICE CHAIR	30.00
167	MONTESSA OFFICE CHAIR	40.00
168	GUEST CHAIRS	200.00
169	OFFICE CHAIRS	75.00
170	LATITUDE LAPTOP	650.00
173	REMOTE SERVER SOFTWARE & NETWORK	1,213.00
174	COMPUTER HARDWARE	875.00
175	SAMSUNG PRINTER CLX6260FW	200.00
176	SAMSUNG PRINTER CLX6260FW	200.00
177	520 SHEET PAPER TRAY FOR SAMSUNG	50.00
178	SAMSUNG PRINTER A2953	981.00
179	256 SHEET PAPER TRAY FOR SAMSUNG	50.00
180	520 SHEET PAPER TRAY FOR SAMSUNG	50.00
181	SAMSUNG PRINTER	200.00
182	SAMSUNG PRINTER	200.00
184	PRINTER TERMINALS	1,500.00
185	MINI IPAD & MINI KEYBOARD	100.00
186	(4) LAPTOPS	2,500.00
187	TABLET	800.00
188	CABLE/TIE MOUNTS	77.00
189	UPS BATTERY BACKUP	90.00
190	HON FILE CABINET	150.00
191	SAMSUNG PRINTER	200.00
192	SAMSUNG PRINTER	200.00
194	L-SHAPED DESK	100.00
195	OFFICE CHAIR	35.00
196	FILE CABINET 3 DWR	100.00
197	SHELF, KB UNV 4X3X12	15.00
198	CREDENZA	75.00
199	DESK MANAGERS	60.00
200	PEDASTAL, 3 DWR	80.00
201	HUTCH, 43X7X16	95.00
	TOTAL	\$40,310.00

4828-0955-3192, v. 1

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			1/20/15 Semi-trailers (15)					
American Leasing 11501 SW Pacific Highway #200 Portland, OR 97223		-						
			Value \$ 175,000.00				66,085.00	0.00
Account No.			1/20/15 2007 Sterling LTS truck - 2004 International 991 trucks (3) Semi Trucks (5) - \$115,000					
American Leasing Inc. 11501 SW Pacific Highway #200 Portland, OR 97223		-						
			Value \$ 115,000.00				47,054.00	0.00
Account No.			10/25/11 2011 Komatsu Loader - \$105,000 2011 Peterbilt Truck - \$95,000 2011 Pratt Trailers (3) - \$54,000					
Bank of the West 2527 Camino Ramon San Ramon, CA 94583		-						
			Value \$ 254,000.00				998,200.00	744,200.00
Account No.			Inventory, accounts receivable, Line of Credit \$1,810,206, real estate loan guaranteed by PRI \$2,536,628.27 (cross collateral clause in security agreement)					
Banner Bank PO Box 1589 Bothell, WA 98041		-						
			Value \$ 1,289,599.00				4,346,834.27	3,057,235.27
Subtotal (Total of this page)							5,458,173.27	3,801,435.27

3 continuation sheets attached

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Notice purposes only					
Banner Bank 260 Country Club Road Eugene, OR 97401		-						
			Value \$ 0.00				0.00	0.00
Account No.			Notice purposes only					
Corporation Service Company PO Box 2576 Springfield, IL 62708		-						
			Value \$ 0.00				0.00	0.00
Account No.			For notice purposes only.					
GE c/o Jonathan R. Doolittle Reed Smith LLP 101 Second Street, Suite 1800 San Francisco, CA 94105		-						
			Value \$ 0.00				0.00	0.00
Account No.			For notice purposes only.					
GE Capital c/o John W. Weil Weil & Lewandowski LLP 10300 SW Greenburg Road, Suite 430 Portland, OR 97223		-						
			Value \$ 0.00				0.00	0.00
Account No.			Shredder					
GE Government Finance, Inc. 333 Hesper Road Billings, MT 59102		-						
			Value \$ 4,580,000.00				6,580,000.00	2,000,000.00
Subtotal							6,580,000.00	2,000,000.00
(Total of this page)							6,580,000.00	2,000,000.00

Sheet **1** of **3** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Shredder - alternate address					
General Electric Capital Corporation PO Box 35713 Billings, MT 59107		-						
			Value \$ 0.00				0.00	0.00
Account No.			Notice purposes only					
General Electric Capital Corporation 4 North Park Drive Hunt Valley, MD 21030		-						
			Value \$ 0.00				0.00	0.00
Account No.			11/1/14 Transformers (3)					
Navitas Lease Corp 814 Highway A1A North, Suite 205 Ponte Vedra Beach, FL 32082		-						
			Value \$ 90,000.00				130,959.00	40,959.00
Account No.			Notice purposes only					
RLC Funding 814 Highway A1A North, Suite 205 Ponte Vedra Beach, FL 32082		-						
			Value \$ 0.00				0.00	0.00
Account No.			2007 Toyota Highlander jointly owned with Mark Losco -- Debtor has legal title only					
Selco Community Credit Union 299 E 11th Avenue Eugene, OR 97401		-						
			Value \$ 5,200.00				4,719.00	0.00
Subtotal							135,678.00	40,959.00
(Total of this page)								

Sheet **2** of **3** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.				Blanket lien - affects unencumbered equipment					
Strategic Funding Source 1501 Broadway, Suite 360 New York, NY 10036			-						
				Value \$ 214,090.43				214,090.43	0.00
Account No.				11/1/14 Wear Tanks (2) - \$35,000 HiTorque Wrench - \$20,000 Arrest System - \$18,500					
Susquehanna Commercial 2 Country View Road, Suite 300 Malvern, PA 19355			-						
				Value \$ 73,500.00				85,779.00	12,279.00
Account No.				1/1/15 Air System					
TCF Equipment Finance, Inc. 11100 Wayzata Boulevard, Suite 801 Minnetonka, MN 55305			-						
				Value \$ 45,000.00				72,139.00	27,139.00
Account No.				Leased equipment (originally Alliance Funding) - water treatment equipment					
VFI KR SPE I LLC 6340 South 300 East, 4th Floor Salt Lake City, UT 84121			-				X		
				Value \$ 350,000.00				415,046.00	65,046.00
Account No.									
				Value \$					
Subtotal								787,054.43	104,464.00
(Total of this page)									
Total								12,960,905.70	5,946,858.27
(Report on Summary of Schedules)									

Sheet **3** of **3** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Accrued Vacation 2,052.00					
Alberto Alatorre 2709 21st Street Springfield, OR 97477		-	Accrued Wages 1,482.00					0.00
							3,534.00	3,534.00
Account No.			Accrued Vacation 779.00					
Severiano Alatorre 1317 S 279th Street Seattle, WA 98198		-	Accrued Wages 171.00					0.00
							950.00	950.00
Account No.			Accrued Vacation 1,232.00					
Nicolas Arias 2623 Centennial Boulevard Springfield, OR 97477		-	Accrued Wages 483.18					0.00
							1,715.18	1,715.18
Account No.			Accrued Vacation 1,249.50					
Timothy Boudier 900 Date Street Drain, OR 97435		-	Accrued Wages 112.50					0.00
							1,362.00	1,362.00
Account No.								
Christopher Claflin 221 S 11th Street Cottage Grove, OR 97424		-						0.00
							240.00	240.00
Subtotal								0.00
(Total of this page)							7,801.18	7,801.18

Sheet **1** of **8** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Accrued Vacation 160.00					
Calixto Contreras 143 Azalea Drive Eugene, OR 97404	-		Accrued Wages 160.00					0.00
							320.00	320.00
Account No.			Accrued Vacation 1,036.00					
Eulicer Diaz 1725 N 5th Street #1 Springfield, OR 97477	-		Accrued Wages 140.00					0.00
							1,176.00	1,176.00
Account No.			Accrued Vacation 1,482.00					
Luis Enrique Duran 1334 Bramblewood Eugene, OR 97404	-		Accrued Wages 130.00					0.00
							1,612.00	1,612.00
Account No.			Accrued Vacation 484.50					
Richard Engelhorn 88173 Huston Road Veneta, OR 97487	-		Accrued Wages 7.50					0.00
							492.00	492.00
Account No.								
Jackie Fitchner 5630 A Street Springfield, OR 97478	-							0.00
							1,225.80	1,225.80
Subtotal								0.00
(Total of this page)							4,825.80	4,825.80

Sheet **2** of **8** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Lorenzo Gomez 805 26th Street Springfield, OR 97477		-					13.50	0.00
								13.50
Account No.			Accrued Vacation 3,072.24 Accrued Wages 451.80					
Randy Hammond 5267 Fox Hollow Eugene, OR 97405		-					3,524.04	0.00
								3,524.04
Account No.			Accrued Vacation 2,316.63 Accrued Wages 444.00					
Virginia Hanson 3244 Umpqua Highway Drain, OR 97435		-					2,816.63	0.00
								2,816.63
Account No.			Accrued Vacation 12,690.00 prior to the last 180 days Accrued Wages 720.00					
Steve Heberlein 92603 Paschelke Road Marcola, OR 97454		-					13,410.00	0.00
								13,410.00
Account No.			Accrued Vacation 5,518.00 Accrued Wages 151.43					
Oscar Heredia 4531 Franklin Boulevard #51 Eugene, OR 97403		-					5,670.03	0.00
								5,670.03
Subtotal								0.00
(Total of this page)							25,434.20	25,434.20

Sheet **3** of **8** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions
TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Accrued Vacation 92.00 Accrued Wages 230.00					
Steven Hubbard 3650 Village Avenue, Apt. 2 Eugene, OR 97402	-						322.00	0.00
								322.00
Account No.			Accrued Vacation 2,432.00 Accrued Wages 3,956.00					
Steve Johnson PO Box 26232 Eugene, OR 97402	-						6,388.00	0.00
								6,388.00
Account No.			Accrued Vacation 70.00 Accrued Wages 0.00					
Jordan Achultz 2940 Crescent Avenue #235 Eugene, OR 97408	-						70.00	0.00
								70.00
Account No.			Accrued Vacation 300.00 Accrued Wages 0.00					
Josie Losco 161 Waite Street Eugene, OR 97402	-						300.00	0.00
								300.00
Account No.			Accrued Vacation 2,547.20 Accrued Wages 477.60					
Jerry Kuntz 794 S 70th Street Springfield, OR 97478	-						3,024.80	0.00
								3,024.80
Subtotal								0.00
(Total of this page)							10,104.80	10,104.80

Sheet **4** of **8** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Accrued Vacation 1,386.00					
Lorenzo Lopez 143 Azalea Drive Eugene, OR 97402		-	Accrued Wages 234.00					0.00
							1,621.00	1,621.00
Account No.			Accrued Vacation 7,420.00					
Mark Losco 161 Waite Street Eugene, OR 97402		-	Accrued Wages 1,050.00 Medical Benefits \$6,136.25					2,131.25
							14,606.25	12,475.00
Account No.			Accrued Vacation 480.00					
Melva Murphy 342 SW Oleander Street Junction City, OR 97448		-	Accrued Wages 1,200.00					0.00
							1,680.00	1,680.00
Account No.			Accrued Vacation 4,572.00					
Jennifer Sanders 3895 N Clarey Street Eugene, OR 97402		-	Accrued Wages 432.00					0.00
							5,004.00	5,004.00
Account No.			Accrued Vacation 9,296.00					
Jeff Schloss 73990 Blok Lane Cottage Grove, OR 97424		-	Accrued Wages 840.00					0.00
							10,136.00	10,136.00
Subtotal								2,131.25
(Total of this page)							33,047.25	30,916.00

Sheet **5** of **8** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Accrued Vacation 561.80 Accrued Wages 442.00					
Randy Schultz 2940 Crescent Avenue #235 Eugene, OR 97408	-							0.00
							1,003.80	1,003.80
Account No.								
Rodney Schultz 3704 Berkshire Street Eugene, OR 97401	-							0.00
							3,000.00	3,000.00
Account No.								
Jeremy Seaman 174 V Street Springfield, OR 97477	-							0.00
							116.00	116.00
Account No.			Accrued Vacation 886.50 Accrued Wages 90.00					
Pat Senters 900 Sweet Lane Cottage Grove, OR 97424	-							0.00
							976.50	976.50
Account No.			Accrued Vacation 2,098.25 Accrued Wages 441.79					
Javier Topete 1453 Pleasant Street Springfield, OR 97477	-							0.00
							2,507.04	2,507.04
Subtotal								0.00
(Total of this page)							7,603.34	7,603.34

Sheet **6** of **8** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Accrued Vacation 2,090.00 Accrued Wages 304.00					
Anthony Ward 1547 Laurel Hill Drive Drain, OR 97435	-						2,394.00	0.00
								2,394.00
Account No.			Accrued Vacation 1,840.00 Accrued Wages 48.00					
Louis Williams 767 Scotts Glen Drive Springfield, OR 97477	-						1,888.00	0.00
								1,888.00
Account No.			Accrued Vacation 168.00 Accrued Wages 162.00					
Dustin Wilson 27433 High Pass Road Junction City, OR 97448	-						330.00	0.00
								330.00
Account No.			Accrued Vacation 1,224.00 Accrued Wages 17.00					
Bobby Young 151 Chase Street Eugene, OR 97402	-						1,241.00	0.00
								1,241.00
Account No.								
Subtotal								0.00
(Total of this page)							5,853.00	5,853.00

Sheet **7** of **8** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Year End 9/30/14					
Internal Revenue Service IRS PO Box 7346 Philadelphia, PA 19101-7346	-						82,983.84	0.00
								82,983.84
Account No.			Current balance 3/31/15					
Lane Transit District 3500 E 17th Avenue Springfield, OR 97477	-						3,416.30	0.00
								3,416.30
Account No.			Year End 9/30/14 - \$33,084.45 Year End 9/30/13 - \$14,403.63					
Oregon Department of Revenue ODR Bkcy 955 Center NE #353 Salem, OR 97301-2555	-						47,488.08	0.00
								47,488.08
Account No.			Highway Taxes					
Oregon Department of Transportation 550 Capital St NE Salem, OR 97301-2530	-						3,474.00	0.00
								3,474.00
Account No.								
Subtotal								0.00
(Total of this page)							137,362.22	137,362.22
Total								2,131.25
(Report on Summary of Schedules)							232,031.79	229,900.54

 Sheet **8** of **8** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
ADC Test Centers, Inc. Attn: Keelie 2720 Roosevelt Boulevard M-1 Eugene, OR 97402		-				128.00
Account No.						
Advanced Mobile Wash PO Box 41551 Eugene, OR 97404		-				2,267.00
Account No.						
Aflac Attn: Cam Taylor 1932 Wynnton Road Columbus, GA 31993		-				908.20
Account No.						
Airgas USA LLC Attn: Lloyd Kindall PO Box 7423 Pasadena, CA 91109		-				461.09
Subtotal (Total of this page)						3,764.29

52 continuation sheets attached

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
All Pro Machine & Mfg. Attn: Jim Barr 1950 N 39th Street PO Box 71727 OR 97475		-				24,582.00
Account No.						
All-Ways Jack's Auto Electric Attn: Rick 9006 Prairie Road PO Box 41870 Eugene, OR 97404		-				380.00
Account No.						
American Bridge Mfg. Attn: Mary Sensebaugh 1000 American Bridge Way Coraopolis, PA 15108		-				10,226.08
Account No.						
American Mattress Attn: Casey 4075 W 11th Avenue Eugene, OR 97402		-				42.60
Account No.						
American Scale Co. Attn: Jim 3125 Cross Street, Suite D PO Box 2850 Eugene, OR 97402		-				1,710.18
Sheet no. <u>1</u> of <u>52</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						36,940.86

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No.							
B & R Sheetmetal, Inc. 29495 W Enid Road Eugene, OR 97402	-						1,119.80
Account No.							
Bank of America Credit Card Attn: Jon McLean 206 E 10th Street Eugene, OR 97401	-						0.00
Account No.							
Banner Bank Attn: Bruce Nelson 260 Country Club Road Eugene, OR 97401	-						0.00
Account No.							
Banner Bank PO Box 1589 Bothell, WA 98041	-		3300 Cross Street, Eugene, OR 30809 & 30811 Ehlen Drive SW, Albany, OR 1120 Candlewood Drive NE, Keizer, OR				2,500,000.00
Account No.							
Becker Iron & Metal 1310 Broadway Venice, IL 62090	-						0.00
Sheet no. <u>3</u> of <u>52</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							2,501,119.80
Subtotal (Total of this page)							2,501,119.80

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Camping World Attn: Gary/Brad Green 90855 Roberts Road Coburg, OR 97408		-					136.25
Account No.							
Carothers & Son, Ltd. Attn: Rick Boatwright, Jr. 75 S Bertleson Road PO Box 2709 Eugene, OR 97402		-					4,188.90
Account No.							
CarQuest PO Box 404875 Atlanta, GA 30384		-					389.91
Account No.							
Carquest Auto Parts 323 Hatton Lane Junction City, OR 97448		-					15.08
Account No.							
Cascade Automation Attn: Trevor 1702 28th Street Springfield, OR 97477		-					3,039.05
Sheet no. <u>6</u> of <u>52</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							7,769.19

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			6/20/12 3300 Cross Street, Eugene, OR Acre parcel of land (current operations) - Tax Lot 2000				432,961.00
City of Eugene 99 West 10th Avenue Eugene, OR 97401		-					
Account No.							36,678.99
City of Eugene 125 E 8th Avenue, 2nd Floor Eugene, OR 97401		-					
Account No.							1,216.55
City of Eugene Airport Attn: Nate 28855 Lockheed Road Eugene, OR 97402		-					
Account No.							1,112.65
City of Oakridge Attn: Chuck Kurnick PO Box 1410 Oakridge, OR 97463		-					
Account No.							8,488.33
Coburg Road Quarry Attn: Ty 90436 Coburg Road Eugene, OR 97408		-					
Sheet no. <u>8</u> of <u>52</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			480,457.52

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Crockett's Interstate T&T, Inc. Attn: Chuck PO Box 11341 Eugene, OR 97440		-				3,630.00
Account No.						
D.B. Western 90418 Trans Pacific Parkway North Bend, OR 97459		-				8,464.44
Account No.						
Chad Dannen 4110 Olympic Street Springfield, OR 97478		-				90.50
Account No.						
Davis Wright Tremaine LLP Attn: Joseph M. VanLeuven 1300 SW 5th Avenue, Suite 2400 Portland, OR 97201		-				0.00
Account No.						
Delta Sand & Gravel 999 Division Avenue Eugene, OR 97404		-				652.00
Sheet no. <u>10</u> of <u>52</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						12,836.94

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Deppartment of Environmental Quality Attn: Mary Fritzmann 811 SW 6th Avenue Portland, OR 97204	-					83,597.00
Account No.						
Deus Machine Attn: Ravi Brounstein 1430 Willamette Street Eugene, OR 97401	-					20,398.77
Account No.						
Dex Media PO Box 79167 Phoenix, AZ 85062	-					569.93
Account No.						
Diversified Hydraulic Concepts Attn: Deevin/Lewis 2155 Getty Circle, Unit 4 Cottage Grove, OR 97424	-					4,657.10
Account No.						
Don Whitaker Logging & Hauling Inc. Attn: Don Whitaker 5706 N Umpqua Highway PO Box 40 Roseburg, OR 97470	-					766.50
Sheet no. <u>11</u> of <u>52</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						109,989.30

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Environmental Poynters Attn: Andy Poynter PO Box 281 Elmira, OR 97437		-				1,750.20
Account No.						
ESCO Attn: Luke Tom Lucoszyk 2141 NW 25th Avenue Portland, OR 97210		-				3,360.60
Account No.						
Eugene Area Chamber of Commerce 1401 Willamette Street PO Box 1107 Eugene, OR 97440		-				641.00
Account No.						
Eugene Fastener & Supply Co. Attn: Bob Stacy 595 Wilson Street PO Box 2563 Eugene, OR 97402		-				289.13
Account No.						
Eugene Sand & Gravel Attn: Beth PO Box 1067 Eugene, OR 97440		-				538.39
Sheet no. <u>13</u> of <u>52</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						6,579.32

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Flakeboard America-Duraflake Attn: Bryan Struve/Matt PO Box 428 Albany, OR 97321		-				11,436.60
Account No.						
Flakeboard America-Eugene MDF Attn: Roxanne Elliott/Jim McClellan 50 N Danebo Avenue Eugene, OR 97402		-				12,156.33
Account No.						
Fleet Pride, Inc. Attn: Rhonda PO Box 847118 Dallas, TX 75284		-				4,204.22
Account No.						
Forrest Paint Co. 1011 McKinley Street PO Box 22110 Eugene, OR 97402		-				0.00
Account No.						
Gallic Fianical & Johnson 146 E 12th Avenue Eugene, OR 97401		-				825,000.00
Sheet no. <u>16</u> of <u>52</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						852,797.15

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Juan Manuel Garcia 2194 Primrose Street Eugene, OR 97402	-					10,290.00
Account No.						
Garda Cash Logistics Attn: Bruce Hausner CL West-Lockbox #233209 3209 Momentum Place Chicago, IL 60689	-					912.86
Account No.						
GCR Tires & Service PO Box 910530 Denver, CO 80291	-					2,953.76
Account No.						
General Trailer Parts, LLC 320 South 14th Street PO Box "G" Springfield, OR 97477	-					329.40
Account No.						
Genesis Attachments LLC Attn: Betsy Ball 7194 Solution Center Chicago, IL 60677	-					7,487.07
Sheet no. <u>17</u> of <u>52</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						21,973.09

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Goodwill Industries of Lane County Attn: Bonnie 1010 Green Acres Road Eugene, OR 97408		-				14,367.40
Account No.						
Goodwill Works Document Destruction 855 Seneca Road Eugene, OR 97402		-				5,357.88
Account No.						
John Graham 3480 Eola Drive Salem, OR 97304		-				0.00
Account No.						
Grainger Attn: Paul Kinney 2950 Chad Drive Eugene, OR 97408		-				840.08
Account No.						
H3O Inc. Attn: Don Hill 795 S 2nd Street Harrisburg, OR 97446		-				611.00
Sheet no. 19 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						21,176.36

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		3230 Meadow Lane, Eugene, OR				
Delbert L. Hackleman PO Box 429 Veneta, OR 97487	-					117,383.00
Account No.						
Harvey & Price Co. Attn: Sue 2015 Nugget Way PO Box 1910 Eugene, OR 97440	-					4,593.91
Account No.						
HDS White Cap Construction Supply PO Box 6040 Cypress, CA 90630	-					221.89
Account No.						
HMS Trading International, LLC Attn: Lisa Li PO Box 403 Corte Madera, CA 94976	-					1,000,000.00
Account No.						
Holte Manufacturing Attn: Art/Andy 25310 Jeans Road PO Box 400 Veneta, OR 97487	-					125.50
Sheet no. 20 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						1,122,324.30

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Hull-Oakes Lumber Co. PO Box 40 Monroe, OR 97456		-				1,221.20
Account No.						
HYTORC Division Unex Corporation 333 Route 17 North Mahwah, NJ 07430		-				1,593.39
Account No.						
I-5 Recycling Attn: Ramsey 10299 Old Highway 99 PO Box 707 Wilbur, OR 97494		-				4,278.90
Account No.						
Ideal Steel Attn: Ron Duquette Sr. 90693 Link Road Eugene, OR 97402		-				79,904.60
Account No.						
Imagine Solutions for Business Attn: Trish Meyer 16165 SW 72nd Avenue Portland, OR 97224		-				940.43
Sheet no. 21 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						87,938.52

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Industrial Scrap Corporation Attn: Alan Mayer PO Box 10973 Eugene, OR 97440		-					1,430.00
Account No.							
Industrial Source Attn: Pete Coles 1574 W 6th Street PO Box 2330 Eugene, OR 97402		-					10,032.04
Account No.							
Industrial Welding Supply Inc. 4280 W 11th Avenue Eugene, OR 97402		-					8,783.70
Account No.							
Ink Well Attn: Amy 860 McKinley Street Eugene, OR 97402		-					40.50
Account No.							
INPHO Attn: Bob 2788 N 32nd Street Springfield, OR 97477		-					50.00
Sheet no. 22 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							20,336.24

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Knife River Attn: Randy Kephart PO Box 1720 Coos Bay, OR 97420	-						9,261.80
Account No.							
Knife River Attn: Sam Jewell/Cathy 23505 Peoria Road PO Box 181 Harrisburg, OR 97446	-						0.00
Account No.							
Knutson Towboat Attn: Ashley Scott PO Box 908 Coos Bay, OR 97420	-						27,411.25
Account No.							
Koos Trucking PO Box 908 Coos Bay, OR 97420	-						835.00
Account No.							
KRVM-FM Attn: Bobbi Cirel 1574 Coburg Road #237 Eugene, OR 97401	-						2,000.00
Sheet no. 26 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							39,508.05

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Lane Community College Attn: Mike Sims 4000 E 30th Avenue Eugene, OR 97405		-					59.00
Account No.							
Lane County Facilities Maintenance 125 E 8th Eugene, OR 97401		-					11.60
Account No.							
Lane County Road Maintenance 3040 N Delta Highway Eugene, OR 97408		-					377.30
Account No.							
Lane County Waste Management Attn: Pete Chism/Sarah Grimm 3100 E 17th Avenue Eugene, OR 97403		-					89,787.36
Account No.							
Lane Forest Products Attn: Joe 2111 Prairie Road Eugene, OR 97402		-					3,929.00
Sheet no. 27 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							94,164.26

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Lane Transit District Attn: Alan PO Box 7070 Eugene, OR 97401	-					486.53
Account No.						
Larkins Vacura LLP Attn: Christopher J. Kayser 121 SW Morrison Street, Suite 700 Portland, OR 97204	-					18,648.50
Account No.						
Lawson Products, Inc. PO Box 809401 Chicago, IL 60680	-					437.46
Account No.						
LCC Advanced Technologies Attn: Welding Shop/Greg Wilton 3000 E 30th Avenue Eugene, OR 97405	-					1,233.00
Account No.						
Lease Crutcher Lewis Attn: Jeff Miller 550 SW 12th Avenue Portland, OR 97205	-					1,532.10
Sheet no. 28 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						22,337.59

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Marathon Coach Inc. 91333 Coburg Industrial Way Coburg, OR 97408-9492		-				3,366.70
Account No.						
Grant McCulloch Attn: Dell 18200 SW Pacific Highway Tualatin, OR 97062		-				1,497.60
Account No.						
McDiarmid Controls, Inc. Attn: Dell McDiarmid 85579 Highway 99 South Eugene, OR 97405		-				682.50
Account No.						
McFarland Cascade Attn: Paul Olson 805 West Bishop Way PO Box 218 Brownsville, OR 97327		-				2,782.10
Account No.						
McGuire Bearing Company 947 SE Market Street Portland, OR 97214		-				497.78
Sheet no. 30 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,826.68

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
MG Warehouse, Inc. Attn: Mark 9703 N Hurst PO Box 17009 Portland, OR 97217		-					250.00
Account No.							
Mid-State Industrial Service 88696 McVay Highway Eugene, OR 97405		-					284.96
Account No.							
Modern Machinery 4610 Cloudburst Street Eugene, OR 97402		-					3,535.07
Account No.							
Monaco Tool Company Attn: Brian 29345 Airport Road PO Box 42267 Eugene, OR 97402		-					23.20
Account No.							
Morrissey Engineering, Inc. Attn: George Morrissey 4940 North 118th Street Omaha, NE 68164		-					9,490.00
Sheet no. 32 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							13,583.23

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Motion Industries Attn: Brandon 4685 Cloudburst Street Eugene, OR 97402	-						41.46
Account No.							
Mountain View Enterprises, Inc. Attn: Jay Petrin PO Box 23668 Portland, OR 97281	-						368.00
Account No.							
Munnell & Sherrill Attn: Joe Dooley PO Box 13249 Portland, OR 97213	-						676.39
Account No.							
Murphy Company Attn: Dave Knight 2350 Prairie Road Eugene, OR 97402	-						22,290.70
Account No.							
Melva Murphy 342 SW Oleander Street Junction City, OR 97448	-						0.00
Sheet no. 33 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							23,376.55

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
My-Comm, Inc. Attn: Kelly 985 Conger #2 Eugene, OR 97402		-				50.00
Account No.						
Nelson Brothers Trucking PO Box 23308 Eugene, OR 97402		-				1,843.80
Account No.						
Neopost 25880 Network Place Chicago, IL 60673		-				369.60
Account No.						
North Coast Electric Company 2424 8th Avenue S Seattle, WA 98134		-				7.48
Account No.						
Norwest Safety 645 Wilson Street PO Box 22138 Eugene, OR 97402		-				901.95
Sheet no. 34 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,172.83

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Oakridge Sand & Gravel 3555 Gateway Street, Suite 200 Springfield, OR 97477			-					542.00
Account No. Old Dominion Collision Repair Attn: Dustin Caldwell 1060 W 1st Avenue Eugene, OR 97402			-					161.00
Account No. Omlid & Swinney Attn: Amber Simpson 157 S 47th Street Springfield, OR 97478			-					390.00
Account No. Oregon Department of Revenue ODR Bkcy 955 Center Street NE #353 Salem, OR 97301-2555			-					0.00
Account No. Oregon Department of Transportation 3930 Fairview Industrial Drive SE Salem, OR 97302			-					8,839.13
Sheet no. 35 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) 9,932.13

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Oregon Department of Transportation 550 Capitol Street NE Salem, OR 97310	-					0.00
Account No.						
Oregon Electric Group Attn: Bart Dickson 1709 SE 3rd Portland, OR 97214	-					9,566.92
Account No.						
Oregon Main Line Paving Attn: Robert Preston PO Box 768 McMinnville, OR 97128	-					5,075.60
Account No.						
Orrick Herrington & Sutcliffe Attn: Mike Schrader 1120 NW Couch Street, Suite 222 Portland, OR 97209	-					8,000.00
Account No.						
Overhead Door Attn: Paul Burrell 2090 W 7th Place PO Box 2623 Eugene, OR 97402	-					146.50
Sheet no. 36 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						22,789.02

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Pacific Excavation Attn: Kyle Daily 79 N Danebo Eugene, OR 97402		-					163.80
Account No.							
Pacific Power 1033 NE 6th Avenue PO Box 26000 Portland, OR 97256		-					42.48
Account No.							
Pacific Power Products PO Box 640 Ridgefield, WA 98642		-					224.85
Account No.							
Pacific Rubber & Supply Corp. Attn: Daniella Terry 690 Conger Street Eugene, OR 97402		-					2,083.18
Account No.							
Gabriel Pamplona 1301 Northcrest Drive Crescent City, CA 95531		-					14,271.00
Sheet no. 37 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							16,785.31

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Pape Kenworth PO Box 125007 Portland, OR 97208		-					1,164.98
Account No.							
Pape Machinery 460 N Danebo Avenue, Suite 100 Eugene, OR 97402		-					473.00
Account No.							
Pape Material Handling PO Box 5077 Portland, OR 97208		-					384.47
Account No.							
Peony Inc. 110 Summit Avenue, Suite 200 Montvale, NJ 07645		-					258.75
Account No.							
Peterson Machinery Co. PO Box 2218 San Leandro, CA 94577		-					5,330.86
Sheet no. 38 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							7,612.06

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Peterson Pacific Corp. PO Box 40490 Eugene, OR 97404	-					7,828.15
Account No.						
Pinnacle Engineering 1000 27th Avenue SW Cedar Rapids, IA 52404	-					16,787.44
Account No.						
Planet Storage Attn: Todd Bowles/Donna 3251 Meadow Lane Eugene, OR 97402	-					996.00
Account No.						
Portland Container, Inc. 8316 N Lombard Portland, OR 97203	-					190.00
Account No.						
Portland Western Railroad Attn: Kate Thompson 200 Hawthorne Avenue SE, Suite 320 Salem, OR 97301	-					3,162.10
Sheet no. 39 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						28,963.69

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.								
Powerplan-OIB 21310 Network Place Chicago, IL 60673		-					7.43	
Account No.								
Precision Machine & Mfg. Inc. 1290 S Bertelsen Road Eugene, OR 97402		-					2,185.05	
Account No.			Health insurance premiums					
Providence Health Plan PO Box 4327 Portland, OR 97208-4327		-					12,662.87	
Account No.								
R & S Industrial Supplies, Inc. 4931 Indian School Road NE Salem, OR 97305		-					831.14	
Account No.								
RadComm Oakville, ON LGH 5S4 Canada		-					270.00	
Sheet no. <u>40</u> of <u>52</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,956.49

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Rain for Rent 11035 NE Marx Street Portland, OR 97220		-					4,944.00
Account No.							
Rice Logging 25530 Rice Road Sweet Home, OR 97386		-					1,338.10
Account No.							
River Bend Sand & Gravel PO Box 12095 Salem, OR 97309		-					17,548.00
Account No.							
Rodney Schultz PO Box 2633 Eugene, OR 97402		-					0.00
Account No.							
Royal Refuse, Inc. PO Box 2312 Eugene, OR 97402		-					287.85
Sheet no. 41 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							24,117.95

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No.							
RSG Forest Products, Inc. PO Box 169 Molalla, OR 97038	-						2,246.70
Account No.							
Safety-Kleen Systems 550 Shelley Street, Suite A-E Springfield, OR 97477	-						535.50
Account No.							
SAIF Corporation 400 High Street SE Salem, OR 97312	-		Estimated July premium - \$4,500 Estimated August premium \$2,800 (not including unpaid wages)				7,300.00
Account No.							
Sam Jacobs Group LLC Attn: Sam Jacobs 2373 NE 30th Court Pompano Beach, FL 33064	-						2,165,000.00
Account No.							
Sanderson Safety Supply 850 Conger Street Eugene, OR 97402	-						1,939.61
Sheet no. 42 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							2,177,021.81

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Sanipac, Inc. Attn: Tim Clark PO Box 10928 Eugene, OR 97440	-					6,485.04
Account No.						
Tom Scott PO Box 615 Hines, OR 97738	-					1,177.20
Account No.						
Securitas Security Service File 57220 Los Angeles, CA 90074	-					15,182.35
Account No.						
Seneca Sawmill Company Attn: Ken Alberts 90201 Highway 99 N PO Box 851 Eugene, OR 97440	-					15,755.48
Account No.						
Shared Logic Group, Inc. 6904 Spring Valley Drive, Suite 305 Holland, OH 43528	-					4,000.00
Sheet no. 43 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						42,600.07

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Shelton Turnbull Printers PO Box 22008 Eugene, OR 97402	-						550.84
Account No.							
Soil Solutions Environmental Svcs. LLC Attn: Tess Chadil 3540 SE 28th Avenue Portland, OR 97236	-						1,154.75
Account No.							
Sonsray Machinery PO Box 513929 Los Angeles, CA 90051	-						13,954.53
Account No.							
South Fork Coffee & Water Company PO Box 26128 Eugene, OR 97402	-						462.35
Account No.							
Spectrum CPA Group, LLP Attn: Ron Boyd 233 SW Wilson Avenue, Suite 204 Bend, OR 97702	-						45,383.01
Sheet no. 44 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							61,505.48

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
United Industrial Equipment Co. Attn: Jeff/Tyler 530 Conger Street Eugene, OR 97402	-						1,179.20
Account No.							
United Motor Freight 3800 Marginal Way SW Seattle, WA 98106	-						420.00
Account No.							
United Parcel Service PO Box 894820 Los Angeles, CA 90189-4820	-						29.99
Account No.							
United Rentals 6125 Lakeview Road, Suite 300 Charlotte, NC 28269	-						1,363.68
Account No.							
University of Oregon Campus Operations Attn: William Kasper 1295 Franklin Boulevard Eugene, OR 97403	-						170.00
Sheet no. <u>48</u> of <u>52</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							3,162.87

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
US Shredder & Castings Group 30000 Illinois Route 9 Mackinaw, IL 61755	-					6,000.00
Account No.						
Verizon Wireless PO Box 4005 Acworth, GA 30101	-					3,886.19
Account No.						
Anthony Louis Vilanova 543 Heywood Avenue Eugene, OR 97404	-					67.00
Account No.						
Visco Attn: Chris Palanuk 29579 Awbrey Lane Eugene, OR 97402	-					1,151.50
Account No.						
Voith Hydro Services Attn: Greg Flint 2885 Olympic Street Springfield, OR 97478	-					14,555.65
Sheet no. 49 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						25,660.34

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Voith Paper Attn: Rick Stallings PO Box 846 Springfield, OR 97477		-					416.00
Account No.							
Walmart Attn: Rory Anderson 4550 W 11th Avenue Eugene, OR 97402		-					76.50
Account No.							
Walsh Trucking 33889 Twin Buttes Road Eugene, OR 97405		-					5,214.58
Account No.							
Walsh Trucking Co. Ltd. 1650 NW Sundial Road Troutdale, OR 97060		-					8,339.20
Account No.							
Walter E. Nelson Co. 5937 N Cutter Circle Portland, OR 97217		-					3,952.62
Sheet no. 50 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							17,998.90

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Ward Insurance Agency, Inc. PO Box 10167 Eugene, OR 97440		-					9,608.00
Account No.							
Wasco County Landfill 2550 Steele Road The Dalles, OR 97058		-					8,197.08
Account No.							
Waste Connections, Inc. Attn: Randy Fields PO Box 10928 Eugene, OR 97440		-					4,329.35
Account No.							
Weldor's Equipment Repair, Inc. 7825 SE 64th Avenue Portland, OR 97206		-					1,238.35
Account No.							
Western Cascade Container, LLC 1808 Baker Way Kelso, WA 98626		-					261.04
Sheet no. <u>51</u> of <u>52</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							23,633.82

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Western Pneumatics Attn: Bob Nicol 110 N Seneca PO Box 21340 Eugene, OR 97402	-					92,449.19
Account No.						
Weyerhaeuser NR Attn: Tony Adams PO Box 275 Springfield, OR 97478	-					2,145.00
Account No.						
Willimina Lumber Attn: Dave Kiser 1000 Willamina Creek Road PO Box 8 Willamina, OR 97396	-					37,950.65
Account No.						
XL Excavation Attn: Calvin Shafer 85296 Lorane Highway Eugene, OR 97405	-					82.50
Account No.						
Sheet no. 52 of 52 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						132,627.34
						Total (Report on Summary of Schedules)
						8,739,568.40

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
All in One Security LLC 1257 A Main Street Springfield, OR 97477	Security Services
Aramark AUS West Lockbox Attn: John Driver PO Box 101179 Pasadena, CA 91189	5 year contract for uniforms
AT&T Mobility National Accounts, LLC Attn: Offer, Development & Negotiation PO Box 97061 Redmond, WA 98073	Mobile Phone Service
Bullfrog Enterprises 1581 South A Street Springfield, OR 97477	Mailing Machine
Cintas 9045 N Ramsey Boulevard Portland, OR 97203	Uniforms
Enhanced Capital New Market Fund XV, LLC 201 St. Charles Avenue, Suite 3700 New Orleans, LA 70170	Environmental and Hazardous Materials and Indemnity Agreement (Dec. 2014)
Enhanced Community Development, LLC 201 St. Charles Avenue, Suite 3700 New Orleans, LA 70170	
Ferrellgas 1 Liberty Plaza Mail Drop 40 Liberty, MO 64068	Eugene Terminal Cost - Propane
Imagine Solutions for Business Attn: Trish Meyer 16165 SW 72nd Avenue Portland, OR 97224	Service for Printers
Industrial Source Attn: Pete Coles 1574 W 6th Street PO Box 2330 Eugene, OR 97402	Welding Supplies and Gases

In re **Pacific Recycling, Inc.**

Case No. **15-62925-fra11**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Inpho - Information on Hold Attn: Bob 2788 N 32nd Street Springfield, OR 97477	Message and music service for telephone system
Meadow Lane Self Storage Attn: Todd Bowles 3220 Meadow Lane Eugene, OR 97402	Storage Unit
NMTC Investment Fund, LLC	
PAC Recycling, LLC 3300 Cross Street Eugene, OR 97402	Leases for Real Property (10 Acre Lot) and (11 Acre Lot)
PRI Enhanced Investment Fund, LLC 401 B Street, Suite 304-A MAC #E2901-031 San Diego, CA 92101	Lease
PRI QALICB, LLC PO Box 2633 Eugene, OR 97402	Facility Lease (equipment and improvements to real property - 11 acre parcel)
Tyree Attn: Ashley 1355 West 1st Avenue PO Box 2706 Eugene, OR 97402	
Verizon PO Box 4005 Acworth, GA 30101	Verizon Wireless Mobile Phones
Wells Fargo Community Investment Holding 401 B Street, Suite 304-A MAC #E2901-031 San Diego, CA 92101	
WF Enhanced Cap. Ore. NMTC Inv. Fund 401 B Street, Suite 304-A San Diego, CA 92101	Investment Fund Put and Call Agreement (December 2014)
WF Enhanced New Market Development Fund XV, LLC 201 St. Charles Avenue, Suite 3700 New Orleans, LA 70170	Indemnity Agreement

In re **Pacific Recycling, Inc.**Case No. **15-62925-fra11**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
PAC Recycling, LLC PO Box 2633 Eugene, OR 97402	Banner Bank Attn: Bruce Nelson 260 Country Club Road Eugene, OR 97401
PAC Recycling, LLC PO Box 2633 Eugene, OR 97402	City of Eugene Attn: Amanda Nobel Flannery 99 West 10th Avenue Eugene, OR 97401
PAC Recycling, LLC PO Box 2633 Eugene, OR 97402	Banner Bank Attn: Bruce Nelson 206 Country Club Road Eugene, OR 97401
PAC Recycling, LLC PO Box 2633 Eugene, OR 97402	Gallic Financial Attn: Kerrie Johnson 146 E 12th Avenue Eugene, OR 97401
PAC Recycling, LLC PO Box 2633 Eugene, OR 97402	John Graham 3480 Eola Drive Salem, OR 97304
PAC Recycling, LLC PO Box 2633 Eugene, OR 97402	Delbert L. Hackleman PO Box 429 Veneta, OR 97487
Rodney Schultz PO Box 2633 Eugene, OR 97402	Banner Bank Attn: Bruce Nelson 260 Country Club Road Eugene, OR 97401
Rodney Schultz PO Box 2633 Eugene, OR 97402	City of Eugene 99 West 10th Avenue Eugene, OR 97401
Rodney Schultz PO Box 2633 Eugene, OR 97402	GE Capital c/o Jonathan Doolittle Reed Smith LLP 101 Second Street, Suite 1800 San Francisco, CA 94105
Rodney Schultz PO Box 2633 Eugene, OR 97402	Bank of the West Attn: Alfredo Amezcua 2527 Camino Ramon San Ramon, CA 94583

In re **Pacific Recycling, Inc.**

Case No. **15-62925-fra11**

Debtor

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Rodney Schultz PO Box 2633 Eugene, OR 97402	Banner Bank Attn: Bruce Nelson 206 Country Club Road Eugene, OR 97401
Rodney Schultz PO Box 2633 Eugene, OR 97402	Gallic Financial Attn: Kerrie Johnson 146 E. 12th Avenue Eugene, OR 97401
Rodney Schultz PO Box 2633 Eugene, OR 97402	John Graham 3480 Eola Drive Salem, OR 97304
Rodney Schultz PO Box 2633 Eugene, OR 97402	Delbert L. Hackleman PO Box 429 Veneta, OR 97487
Rodney Schultz PO Box 2633 Eugene, OR 97402	VFI KR SPE I LLC 6340 South 300 East, 4th Floor Salt Lake City, UT 84121
Rodney Schultz PO Box 2633 Eugene, OR 97402	American Leasing 11501 SW Pacific Highway #200 Portland, OR 97223
Rodney Schultz PO Box 2633 Eugene, OR 97402	Susquehanna Commercial Finance 2 Country View Road, Suite 300 Malvern, PA 19355
Rodney Schultz PO Box 2633 Eugene, OR 97402	Navitas Lease Corp 814 Highway A1A North, Suite 205, Ponte Vedra Beach, FL 32082
Rodney Schultz PO Box 2633 Eugene, OR 97402	TCF Equipment Finance 11100 Wayzata Blvd., Suite 801 Minnetonka, MN 55305

United States Bankruptcy Court District of Oregon

In re **Pacific Recycling, Inc.**

Debtor(s)

Case No. **15-62925-fra11**Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT
\$0.00

SOURCE
See Exhibit

2. Income other than from employment or operation of business

None

☐

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT
\$0.00

SOURCE
See Exhibit

3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None



b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See Exhibit	Various	\$2,286,039.36	

None



c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None



a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Banner Bank v. Pacific Recycling, Inc.; PAC Recycling, LLC; and Rodney M. Schultz 15CV21973	Claim and delivery	Lane County Circuit Court 125 E 8th Avenue, Eugene, OR 97401	Pending

None



b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
N/A		

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

5. Repossessions, foreclosures and returns

- None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
N/A		

6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT

- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY

7. Gifts

- None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT

8. Losses

- None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
2011 Pratt Trailer Value of \$36,500	Trailer totaled in highway accident. Insurance paid \$36,500.	11/2014

9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

B7 (Official Form 7) (04/13)

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Cable Huston LLP 1001 SW 5th Avenue, Suite 2000 Portland, OR 97204	8/19/2015	\$11,500
Cable Huston LLP 1001 SW 5th Avenue, Suite 2000 Portland, OR 97204	8/27/15 - Relative of Rodney Schultz	\$40,000
Cable Huston LLP 1001 SW 5th Avenue, Suite 2000 Portland, OR 97204	8/31/15 - Relative of Rodney Schultz	\$5,000

10. Other transfers

- None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Dorman Construction 303 S 5th Street #135 Springfield, OR 97477	07/08/2015	UCC filed on 07/08/2015 Equipment (Kobelco Excavator) but no security agreement
JNB Transport, Inc. PO Box 41088 Eugene, OR 97404		Daewo excavator was traded for outstanding bill of approximately \$11,000.
See attached Exhibit	Various	\$116,220

- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
N/A		

B7 (Official Form 7) (04/13)

12. Safe deposit boxes

None

☐

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
N/A			

13. Setoffs

None

☐

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
Umpqua Bank 675 Oak Street Eugene, OR 97401	8/27/2015	Amount unknown

14. Property held for another person

None

☐

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Cherry City Metals, Inc. 3155 Nantz Court N Salem, OR 97301	Metal fines and Metal Soil Piles	Items at PRI - 330 Cross Street, Eugene, OR 97402
Western Pneumatics, Inc. 110 Seneca Road Eugene, OR 97402	Stainless Steel Stockpile Held pending approval to sell based on market value.	Items at PRI - 3300 Cross Street, Eugene OR 97402

15. Prior address of debtor

None

☒

If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY

16. Spouses and Former Spouses

None

☐

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME
N/A

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Pacific Recycling, Inc. 3300 Cross Street Eugene, OR 97402	Department of Environmental Quality 811 SW 6th Avenue Portland, OR 97204-0000	October 2014	Asbestos fine for picking up a boiler on an outside job and causing an asbestos release when boiler lifted off as scrap was loaded - \$24,000 fine.
Pacific Recycling, Inc. 3300 Cross Street Eugene, OR 97402	Department of Environmental Quality 811 SW 6th Avenue Portland, OR 97204-0000	August 2014	Stormwater fine for failure to mitigate stormwater discharge and delays installing new water treatment systems - \$47,494 fine.
Pacific Recycling, Inc. 3300 Cross Street Eugene, OR 97402	Department of Environmental Quality 811 SW 6th Avenue Portland, OR 97204-0000	12/24/15	Oil spill leaked into stormwater. Problem was corrected within hours - \$25,200 fine.
Pacific Recycling, Inc. 3300 Cross Street Eugene, OR 97402	Lane Regional Air Protection Agency 1010 Main Street Springfield, OR 97477-0000	7/8/15	All citations related to visible emission/dust/smoke/debris - no fines.
Pacific Recycling, Inc. 3300 Cross Street Eugene, OR 97402	Department of Environmental Quality 811 SW 6th Avenue Eugene, OR 97402-0000	5/7/14	Civil penalty of \$2,400 for disposal of soil from ?? site without reclassification from hazardous to non-hazardous.
Pacific Recycling, Inc. 3300 Cross Street Eugene, OR 97402	Department of Environmental Quality 811 SW 6th Avenue Portland, OR 97204-0000		Civil penalty of \$11,600 was negotiated for delivery on infiltration of water treatment facility pursuant to OAR 340-012-0053.
Pacific Recycling, Inc. 3300 Cross Street Eugene, OR 97402			Additional notices have been received based on operation of metal recycling business.

- None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

B7 (Official Form 7) (04/13)

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
None <input checked="" type="checkbox"/>	c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.		

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
--	---------------	-----------------------

18 . Nature, location and name of business

None
☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
PRI QALICB, LLC			Tax credit financing - Debtor owns 95%.	

None
☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
------	---------

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None
☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Spectrum CPA Group 4949 SW Meadow Road, Suite 475 Lake Oswego, OR 97035	Since 3rd quarter 2009

None
☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

B7 (Official Form 7) (04/13)

NAME	ADDRESS	DATES SERVICES RENDERED
Spectrum CPA Group	4949 SW Meadow Road, Suite 475 Lake Oswego, OR 97035	

None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Spectrum CPA Group	4949 SW Meadow Road, Suite 475 Lake Oswego, OR 97035

None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
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Bank of the West
2527 Camino Ramon
San Ramon, CA 94583

Susquehanna Commercial Finance
2 Country View Road, Suite 300
Malvern, PA 19355

Navitas Lease Corp
814 Highway A1A North, Suite 205,
Ponte Vedra Beach, FL 32082

TCF Equipment Finance
11100 Wayzata Boulevard, Suite 801
Minnetonka, MN 55305

American Leasing
11501 SW Pacific Highway #200
Portland, OR 97223

City of Eugene
99 W 10th Avenue
Eugene, OR 97401

Banner Bank
PO Box 1589
Bothell, WA 98041

Gallic Fianical & Johnson
146 E 12th Avenue
Eugene, OR 97401

John Graham
3480 Eola Drive
Salem, OR 97304

GE Capital Corporation
PO Box 35713
Billings, MT 59107

20. Inventories

None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
9.3.15	Jackie Fitchner	\$738,700.00

B7 (Official Form 7) (04/13)

None ☐ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY
9.3.15

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS
Pacific Recycling, Inc.
3300 Cross Street
Eugene, OR 97402

21 . Current Partners, Officers, Directors and Shareholders

None ☐ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
N/A		

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Rod Schultz 3709 Bershire Road Eugene, OR 97401	President	100%

22 . Former partners, officers, directors and shareholders

None ☐ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
N/A		

None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
N/A		

23 . Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Rod Schultz	See Exhibit	\$91,531.21

24. Tax Consolidation Group.

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)

B7 (Official Form 7) (04/13)

NAME OF PARENT CORPORATION
N/A

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.None
☐If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.NAME OF PENSION FUND
N/A

TAXPAYER IDENTIFICATION NUMBER (EIN)

* * * * *

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date

9/14/15

Signature

Rodney Schultz
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

Exhibit to Statement of Financial Affairs

Item 1

<u>Description</u>	<u>YE 9/30/2013</u>	<u>YE 9/30/2014</u>	<u>YE 9/30/2015</u>
Gross income	\$29,614,345	\$29,370,600	\$15,861,336.34
Interest	\$39,524	\$36,428	\$26,666.35
Rents	\$450	\$39,500	\$4,480
Gain	\$9,406	\$2,175	\$50,370.78
Other	\$934,740	\$898,014	Unknown

Notes: Gain in 2013 was from sale of forklift

Gain in 2014 was from sale of dump truck

Income in 2015 was from sold items listed in Item 10a. to Statement of Financial Affairs.

Item 20

Traditionally our inventory is cost basis. The 9.3.15 inventory was market adjusted. Note: Inventory is a live, active value since all materials are weighed in and out. Formal inventory was only done to facilitate Chapter 11 filing.

b. Rod Schultz and PRI.

STATEMENT OF FINANCIAL AFFAIRS

ITEM 3b

PAYMENTS TO CREDITORS

CREDITOR	DATE	AMOUNT
Always Trucking & Repair	05/30/2015	1,006.66
	06/06/2015	1,002.53
	06/16/2015	995.36
	06/19/2015	707.79
	06/30/2015	2,278.22
	06/01/2015	299.58
	06/01/2015	1,673.34
	06/09/2015	1,697.47
	06/16/2015	1,664.64
	06/23/2015	2,592.21
	06/26/2015	2,375.00
	06/30/2015	401.78
	07/09/2015	950.00
	07/13/2015	1,525.00
	07/14/2015	1,155.00
	07/17/2015	1,200.00
B&R Auto Wrecking	07/08/2015	75.00
B&R Auto Wrecking	05/29/2015	5,705.04
	07/02/2015	12,680.60
	07/15/2015	334.80
	07/23/2015	11,620.00
	08/07/2015	4,936.02
	08/07/2015	2,103.30
	08/11/2015	1,459.30
	08/12/2015	300.40
	08/19/2015	1,421.20
	08/19/2015	595.20
Bank of America	08/06/2015	108.21
	06/04/2015	2,500.00
	06/08/2015	2,500.00
	07/15/2015	2,600.00
	06/23/2015	2,600.00
	05/27/2015	2,000.00
	05/29/2015	2,500.00
	07/06/2015	2,600.00
	06/25/2015	3,500.00

CREDITOR	DATE	AMOUNT
	07/27/2015	26,824.83
Banner Bank	06/19/2015	14,239.16
	06/19/2015	4,363.19
Berkley North Pacific	07/13/2015	2,358.00
	07/14/2015	3,000.00
	07/15/2015	2,500.00
	07/15/2015	0.00
	07/16/2015	2,500.00
	08/13/2015	2,178.00
	06/10/2015	2,500.00
	06/11/2015	1,500.00
	06/16/2015	2,500.00
	06/18/2015	3,500.00
BOA Executive	06/24/2015	1,000.00
	06/26/2015	1,000.00
	07/20/2015	2,500.00
	07/21/2015	0.00
	07/22/2015	2,500.00
Dan Boggs	06/04/2015	2,593.05
	06/11/2015	1,604.00
	07/08/2015	169.40
	07/14/2015	198.75
	07/16/2015	247.20
	07/25/2015	1,185.40
	08/11/2015	4,666.70
CAPCO, Inc.	05/29/2015	2,702.09
	06/10/2015	2,606.25
	06/27/2015	2,005.75
	06/27/2015	720.50
	07/02/2015	1,010.00
	08/14/2015	1,373.60
	08/19/2015	854.30
Cherry City Metal	06/26/2015	8,126.00
	05/27/2015	3,981.25
	07/13/2015	3,776.50
City of Eugene	06/08/2015	3,824.97
	07/07/2015	3,824.97
Coleman Family Transport LLC	05/27/2015	7,125.00
	06/03/2015	6,225.00
	06/10/2015	7,325.00
	06/17/2015	7,075.00
	06/24/2015	7,075.00
	07/01/2015	5,135.00
	07/08/2015	1,360.00

CREDITOR	DATE	AMOUNT
	07/15/2015	3,335.00
Coleman Family Transport LLC	07/31/2015	2,190.00
	07/31/2015	3,495.00
	08/10/2015	2,000.00
	08/13/2015	2,170.00
	08/13/2015	2,375.00
Columbia Forest Products	06/16/2015	622.50
	06/18/2015	1,368.50
	06/19/2015	1,469.50
	06/26/2015	1,371.00
	06/30/2015	1,154.50
	07/09/2015	1,414.50
	07/10/2015	1,247.50
Coos County Court	06/16/2015	26,418.60
Coquille Indian Tribe	06/02/2015	2,656.75
	06/04/2015	842.05
	06/08/2015	1,152.70
	06/12/2015	1,721.25
	06/13/2015	1,661.15
	06/15/2015	2,003.10
Department of Environmental Quality	06/05/2015	1,752.50
	06/18/2015	875.00
	06/25/2015	980.00
	07/20/2015	1,752.50
	08/08/2015	980.00
Deus Machine	07/20/2015	330.00
	06/26/2015	4,257.57
	06/05/2015	2,397.11
	07/20/2015	272.89
	07/31/2015	1,675.50
Dorman Construction, Inc.	06/24/2015	12,120.00
	06/12/2015	9,321.57
	07/17/2015	9,321.57
ESCO	06/23/2015	3,747.84
	06/24/2015	3,435.62
Evraz Inc.	07/01/2015	晉,742.75
	07/31/2015	5,333.51
	07/07/2015	991.25
	07/08/2015	840.35
	07/09/2015	2,654.25
	06/30/2015	1,299.75
	07/23/2015	1,232.50
	06/19/2015	10,910.00
	07/15/2015	559.00

CREDITOR	DATE	AMOUNT
	07/02/2015	3,395.75
	06/25/2015	5,963.59
	07/17/2015	3,826.75
	06/04/2015	1,574.05
	07/31/2015	1,260.38
	06/17/2015	5,128.75
	06/24/2015	1,764.50
	08/14/2015	500.00
EWEB	06/01/2015	600.00
	05/27/2015	1,000.00
	05/29/2015	1,000.00
	06/30/2015	302.62
	06/30/2015	2,824.24
	07/14/2015	28,452.62
	08/18/2015	0.00
	08/18/2015	18,314.75
	07/10/2015	85,882.44
	08/18/2015	0.00
	06/01/2015	1,000.00
	06/04/2015	1,000.00
	07/10/2015	2,523.04
	07/17/2015	131.14
Family Matters Trucking, LLC	06/01/2015	3,420.00
	06/08/2015	4,115.00
	06/15/2015	4,435.00
	06/22/2015	4,925.00
	06/29/2015	1,805.00
	07/06/2015	2,280.00
	07/13/2015	4,585.00
	07/20/2015	4,810.00
	07/29/2015	4,800.00
	08/07/2015	4,720.00
	08/14/2015	5,320.00
Financial Pacific Leasing, LLC	06/01/2015	2,714.90
	06/15/2015	2,459.00
	07/15/2015	2,459.00
Froggy's Recycling, Inc.	06/02/2015	51.00
	06/03/2015	33.50
	06/12/2015	68.00
	06/12/2015	38.50
	07/10/2015	60.75
	07/10/2015	64.25
	08/04/2015	30.75
	06/03/2015	461.25

CREDITOR	DATE	AMOUNT
	06/03/2015	430.00
	06/03/2015	390.00
	06/03/2015	332.50
	06/03/2015	472.50
	06/10/2015	92.50
	06/12/2015	513.00
	06/12/2015	522.45
	06/12/2015	492.75
	06/12/2015	518.40
	07/10/2015	497.95
	07/10/2015	589.55
	07/10/2015	421.25
	07/10/2015	533.75
	07/10/2015	511.25
	07/10/2015	522.50
	07/10/2015	458.75
	07/10/2015	528.75
	07/17/2015	376.80
	07/17/2015	374.40
	07/17/2015	585.60
	07/17/2015	398.40
	07/27/2015	314.00
	07/27/2015	114.00
	07/27/2015	134.00
	07/28/2015	219.00
	07/28/2015	136.00
	07/28/2015	149.00
	07/28/2015	172.00
	07/28/2015	555.00
	07/28/2015	396.00
	07/28/2015	423.90
	07/29/2015	152.00
	07/29/2015	153.00
	07/29/2015	98.00
	07/30/2015	250.00
Juan Manuel Garcia	06/02/2015	2,975.00
	06/09/2015	3,550.00
	06/16/2015	3,515.00
	06/23/2015	3,975.00
	06/30/2015	3,360.00
	07/07/2015	2,680.00
	07/14/2015	3,350.00
	07/21/2015	4,590.00
	08/03/2015	2,895.00

CREDITOR	DATE	AMOUNT
	08/10/2015	1,755.00
Georgia Pacific	05/28/2015	100.65
	06/03/2015	180.51
	06/12/2015	320.92
	06/26/2015	1,104.85
	06/30/2015	234.30
	07/01/2015	164.01
	07/09/2015	842.98
	07/29/2015	784.74
Georgia Pacific (Toledo)	06/03/2015	1,017.01
	06/26/2015	2,423.60
Goodwill Industries of Lane County	06/05/2015	1,112.40
	06/13/2015	733.50
	06/16/2015	654.30
	06/16/2015	634.50
	06/18/2015	729.90
	06/26/2015	817.20
	06/30/2015	1,621.80
	07/01/2015	1,129.50
	07/09/2015	936.90
	07/14/2015	766.85
	07/20/2015	614.70
	07/21/2015	836.10
	07/22/2015	865.80
	07/23/2015	767.70
	07/24/2015	996.30
	07/28/2015	605.25
	08/06/2015	81.00
HMS Trading International, LLC	08/05/2015	1,000.00
	08/07/2015	2,000.00
	08/10/2015	1,000.00
	08/11/2015	2,000.00
	07/31/2015	4,333.00
	08/13/2015	2,000.00
	07/14/2015	2,000.00
	08/14/2015	4,000.00
	07/15/2015	11,000.00
	06/16/2015	43,000.00
	08/17/2015	10,000.00
	07/20/2015	4,000.00
	07/27/2015	2,000.00
	07/15/2015	0.00
	07/01/2015	4,333.00
	06/30/2015	4,333.00

CREDITOR	DATE	AMOUNT
	05/29/2015	4,333.00
	07/17/2015	0.00
	06/15/2015	4,000.00
	06/01/2015	600.00
Ideal Steel	05/29/2015	77,730.25
	07/01/2015	78,043.95
	07/08/2015	3,316.00
	07/11/2015	2,719.20
	07/13/2015	4,098.00
	07/13/2015	260.50
	07/13/2015	2,470.80
	07/16/2015	536.92
	07/16/2015	3,362.00
	07/16/2015	947.50
	07/17/2015	2,307.00
	07/20/2015	3,618.00
	07/21/2015	4,209.60
	07/22/2015	5,092.40
	07/27/2015	2,734.50
	07/29/2015	3,134.00
	07/31/2015	9,869.00
	08/05/2015	3,682.60
	08/10/2015	170.80
JNB Transport, Inc.	08/18/2015	10,257.96
	08/26/2015	11,313.61
	06/01/2015	3,755.50
	06/11/2015	3,577.40
	06/12/2015	2,549.00
	06/15/2015	1,505.15
	06/18/2015	3,150.00
	06/22/2015	4,592.00
	06/24/2015	2,925.06
	06/25/2015	3,092.31
	07/06/2015	4,122.71
	07/13/2015	2,699.59
	07/17/2015	2,081.90
	07/20/2015	2,000.00
	07/21/2015	2,000.00
JNB Trucking	06/11/2015	727.60
	07/13/2015	2,500.00
	07/14/2015	3,375.20
	07/15/2015	2,247.20
	07/16/2015	2,200.00
Johnson Crusher International	06/05/2015	112,042.28

CREDITOR	DATE	AMOUNT
	05/28/2015	307.00
	05/28/2015	482.00
	05/29/2015	2,673.00
	06/01/2015	635.00
	06/03/2015	636.30
	06/03/2015	421.50
	06/05/2015	1,798.00
	06/13/2015	1,121.75
	06/18/2015	478.50
	06/19/2015	2,302.30
	06/30/2015	448.30
	06/30/2015	491.15
	07/01/2015	2,713.70
	07/08/2015	2,517.70
	07/08/2015	667.70
	07/09/2015	255.00
	07/09/2015	539.50
	07/09/2015	5,244.76
	07/13/2015	1,197.60
	07/14/2015	662.15
	07/16/2015	892.70
	07/20/2015	2,126.15
	08/18/2015	1,536.80
	08/18/2015	191.20
Ken Stevenson Trucking, Inc.	06/01/2015	685.00
	06/08/2015	1,255.00
	06/15/2015	1,205.00
	06/23/2015	325.00
	06/29/2015	275.00
Kenco Equipment	05/28/2015	3,720.50
	06/04/2015	3,310.00
	06/11/2015	2,680.00
	06/18/2015	2,535.00
	06/22/2015	2,680.00
	07/02/2015	3,350.00
	07/09/2015	1,340.00
	07/16/2015	2,535.00
	07/31/2015	1,340.00
Lane County Waste Management	06/26/2015	21,556.98
	08/14/2015	0.00
	08/14/2015	0.00
	08/19/2015	26,211.90
	06/04/2015	25.00
	07/20/2015	25.00

CREDITOR	DATE	AMOUNT
Klamath Metals	05/27/2015	2,015.15
	05/28/2015	1,581.25
	05/29/2015	2,327.50
	06/01/2015	1,557.50
	06/02/2015	2,351.50
	06/03/2015	1,531.25
	06/04/2015	3,240.09
	06/05/2015	1,240.86
	06/08/2015	1,215.40
	06/09/2015	1,721.02
	06/10/2015	2,755.46
	06/10/2015	2,494.90
	06/11/2015	2,590.70
	06/15/2015	1,787.18
	06/15/2015	2,934.50
	06/16/2015	1,761.40
	06/17/2015	2,675.75
	06/18/2015	1,060.70
	06/19/2015	1,683.40
	06/23/2015	2,700.55
	06/25/2015	1,896.60
	06/26/2015	1,263.50
	06/29/2015	1,277.80
	06/30/2015	1,280.40
	06/30/2015	2,708.30
	07/01/2015	883.90
	07/02/2015	2,750.60
	07/07/2015	1,130.90
	07/07/2015	1,167.50
	07/08/2015	2,860.20
	07/09/2015	1,276.25
	07/10/2015	1,217.50
	07/13/2015	1,417.50
	07/14/2015	1,375.00
	07/15/2015	1,069.15
	07/16/2015	1,204.85
	07/16/2015	1,212.90
	07/17/2015	2,372.25
	07/21/2015	5,100.30
	07/24/2015	1,629.20
	07/28/2015	1,110.55
	07/28/2015	1,068.00
	07/29/2015	1,108.77
	07/29/2015	1,149.65

CREDITOR	DATE	AMOUNT
	08/01/2015	690.25
	08/04/2015	1,788.11
	08/04/2015	1,662.22
	08/03/2015	1,485.10
	08/04/2015	2,141.50
	08/06/2015	3,345.63
	08/06/2015	1,358.70
	08/07/2015	4,225.49
	08/07/2015	726.00
	08/08/2015	535.05
	08/11/2015	1,928.80
	08/12/2015	2,090.71
	08/14/2015	816.25
	08/18/2015	1,854.85
	08/19/2015	731.64
	08/19/2015	711.90
Les Schwab Tires	05/27/2015	779.76
	06/25/2015	3,163.32
	06/30/2015	3,327.19
Luxelend	06/01/2015	6,250.00
Magnet for Metal LLC	05/28/2015	630.20
	05/29/2015	508.30
	06/03/2015	707.00
	06/08/2015	593.60
	06/10/2015	131.25
	06/17/2015	429.25
	06/18/2015	142.50
	06/25/2015	650.00
	06/26/2015	529.66
	06/26/2015	205.25
	07/08/2015	800.00
	07/09/2015	298.70
	07/17/2015	433.40
	07/24/2015	265.50
	07/25/2015	652.15
	07/29/2015	506.60
	07/31/2015	460.70
	07/31/2015	468.85
	08/05/2015	541.75
	08/06/2015	438.20
	08/07/2015	189.90
	08/12/2015	449.10
	08/18/2015	563.00
McKenzie Recycling	06/05/2015	252.80

CREDITOR	DATE	AMOUNT
	06/15/2015	666.00
	06/16/2015	1,310.00
	06/16/2015	38.95
	06/17/2015	905.00
	06/18/2015	853.20
	07/15/2015	516.00
	07/16/2015	544.50
	07/17/2015	482.35
	07/21/2015	2,598.10
	08/04/2015	1,047.40
	08/06/2015	119.60
	08/07/2015	332.50
	08/18/2015	319.00
Meadow Lark Transport, Inc.	06/01/2015	450.00
	06/05/2015	680.00
	07/09/2015	680.00
	07/10/2015	1,980.00
	07/15/2015	1,360.00
	07/16/2015	1,360.00
	07/20/2015	2,040.00
Moda Health	06/09/2015	1,997.14
	07/07/2015	1,997.14
	08/04/2015	31.23
	08/17/2015	2,003.28
	08/17/2015	62.46
Oregon Department of Transportation	05/28/2015	48.00
	05/28/2015	3,213.94
	06/18/2015	106.91
	06/22/2015	3,148.71
	06/26/2015	1,329.25
	06/26/2015	1,178.18
	07/09/2015	18.37
Gabriel Pamplona	06/18/2015	2,968.75
	06/25/2015	3,336.25
	07/06/2015	2,496.65
	07/07/2015	3,187.65
	07/14/2015	2,501.25
	07/21/2015	2,443.00
	07/22/2015	2,343.40
	07/24/2015	3,220.10
PAC Recycling, LLC	06/23/2015	8,000.00
	06/05/2015	3,000.00
	08/06/2015	2,000.00
	06/11/2015	5,000.00

CREDITOR	DATE	AMOUNT
	07/21/2015	5,000.00
	07/23/2015	7,500.00
	06/29/2015	3,000.00
Peterson Pacific Corp.	06/12/2015	215.43
	08/13/2015	13,187.05
	07/13/2015	14,877.15
Pick-A-Part (Albany)	08/08/2015	2,495.50
	08/17/2015	7,432.00
Providence Health Plan	06/12/2015	2,657.67
	05/27/2015	3,000.00
	06/16/2015	2,500.00
	06/26/2015	8,500.00
	07/16/2015	2,899.18
	07/17/2015	2,000.00
	05/28/2015	3,000.00
	08/18/2015	2,000.00
	08/13/2015	2,500.00
	08/17/2015	2,000.00
	08/21/2015	1,397.77
QALICB Operating Account	06/09/2015	9,600.00
River Bend Sand & Gravel	05/30/2015	3,017.00
	06/12/2015	5,094.25
	07/09/2015	4,203.50
SAIF Corporation	06/11/2015	2,000.00
	06/12/2015	2,000.00
	06/16/2015	3,000.00
	06/19/2015	3,000.26
	06/26/2015	12,939.58
	07/09/2015	1,228.94
	07/10/2015	5,000.00
	07/13/2015	6,823.01
Santiam Escrow	06/01/2015	6,643.68
	07/12/2015	6,643.68
Sause Bros.	06/08/2015	2,986.88
	06/18/2015	2,530.90
	07/15/2015	2,030.80
Shinglehouse Auto Wrecking	05/27/2015	3,498.85
	05/28/2015	3,611.88
	06/02/2015	3,888.06
	06/04/2015	3,904.50
	06/08/2015	3,703.11
	06/11/2015	2,578.30
	06/15/2015	3,298.14
	06/16/2015	3,783.94

CREDITOR	DATE	AMOUNT
	06/17/2015	3,804.49
	06/22/2015	3,533.23
	06/23/2015	3,793.53
	06/24/2015	5,273.56
	06/30/2015	3,649.68
	07/01/2015	3,751.06
	07/02/2015	3,708.59
	07/06/2015	3,406.25
	07/07/2015	3,554.76
	07/09/2015	3,574.56
	07/14/2015	3,458.21
	07/15/2015	3,441.70
	07/16/2015	3,170.00
	07/17/2015	3,236.66
	07/27/2015	2,909.50
	07/28/2015	2,619.00
	08/04/2015	2,655.90
	08/14/2015	2,411.10
	08/18/2015	2,391.30
Staton Companies	06/24/2015	12,588.00
	07/02/2015	3,420.55
	07/16/2015	6,338.15
	07/20/2015	1,343.25
	08/01/2015	612.00
Strategic Funding	06/03/2015	1,200.00
	06/04/2015	1,200.00
	06/05/2015	1,200.00
	06/08/2015	1,200.00
	06/09/2015	1,200.00
	06/10/2015	1,200.00
	06/11/2015	1,200.00
	06/12/2015	1,200.00
	06/15/2015	1,200.00
	06/16/2015	1,200.00
	06/17/2015	1,200.00
	06/18/2015	1,200.00
	06/19/2015	1,200.00
	06/22/2015	1,200.00
	06/23/2015	1,200.00
	06/24/2015	1,200.00
	06/25/2015	1,200.00
	06/26/2015	1,200.00
	06/29/2015	1,200.00
	06/30/2015	1,200.00

CREDITOR	DATE	AMOUNT
	07/01/2015	1,200.00
	07/02/2015	1,200.00
	07/03/2015	1,200.00
	07/06/2015	1,200.00
	07/07/2015	1,200.00
	07/08/2015	1,200.00
	07/09/2015	1,200.00
	07/10/2015	1,200.00
	07/13/2015	1,200.00
	07/14/2015	1,200.00
	07/15/2015	1,200.00
	07/16/2015	1,200.00
	07/17/2015	1,200.00
	07/20/2015	1,200.00
	07/21/2015	1,200.00
	07/22/2015	1,200.00
	07/23/2015	1,200.00
	07/24/2015	1,200.00
	07/27/2015	1,200.00
	07/28/2015	1,200.00
	07/29/2015	1,200.00
	07/30/2015	1,200.00
	07/31/2015	1,200.00
	08/03/2015	1,200.00
	08/04/2015	1,200.00
	08/05/2015	1,200.00
	08/06/2015	1,200.00
	08/07/2015	1,200.00
St. Vincent de Paul	06/04/2015	2,179.36
	06/08/2015	5,326.48
	06/17/2015	1,567.80
	06/22/2015	1,458.64
	06/22/2015	2,020.85
	06/25/2015	1,887.36
	07/02/2015	1,171.40
	07/06/2015	2,457.91
	07/13/2015	1,455.42
	07/18/2015	2,088.35
	07/20/2015	4,008.88
	08/01/2015	2,228.22
	08/04/2015	3,131.24
	08/17/2015	5,691.48
Dave Theophanes	06/10/2015	1,995.00
	06/24/2015	3,250.00

CREDITOR	DATE	AMOUNT
	08/17/2015	980.00
The Steel Recyclers LLC	05/28/2015	3,341.25
	06/09/2015	3,767.85
	06/22/2015	3,798.90
	06/29/2015	4,062.15
	07/10/2015	3,452.50
	08/05/2015	2,464.20
	08/06/2015	2,682.90
	08/12/2015	2,619.00
Tyree Oil	06/16/2015	6,626.84
	05/27/2015	1,809.14
	05/29/2015	1,406.26
	06/01/2015	1,415.83
	06/01/2015	1,200.00
	06/04/2015	2,028.62
	06/05/2015	2,000.00
	06/11/2015	2,000.00
	06/12/2015	2,126.62
	06/18/2015	5,250.76
	06/25/2015	4,405.27
	07/06/2015	5,686.18
	07/08/2015	7,538.21
	07/09/2015	2,504.39
	07/10/2015	2,000.00
	07/13/2015	2,000.00
	07/14/2015	2,000.00
	07/15/2015	2,000.00
	07/16/2015	2,479.06
	07/17/2015	2,778.60
	07/20/2015	2,000.00
	07/21/2015	2,000.00
	06/01/2015	7.20
	06/08/2015	164.00
	07/27/2015	16.00
Union Pacific Railroad Company	07/01/2015	6,085.50
	07/08/2015	6,085.50
	07/09/2015	6,585.50
Varilease Finance, Inc.	06/01/2015	15,382.65
	06/22/2015	14,929.27
	07/01/2015	14,972.11
Walsh Trucking Co. Ltd.	07/10/2015	2,514.48
	07/15/2015	2,400.00
	07/16/2015	1,778.08
Wasco County Landfill	06/18/2015	1,379.69

CREDITOR	DATE	AMOUNT
	06/22/2015	3,406.22
	07/07/2015	3,752.84
Waste Connections, Inc.	05/28/2015	751.95
	06/03/2015	1,430.70
	06/05/2015	1,408.85
	06/09/2015	1,479.15
	07/28/2015	849.15
	08/11/2015	1,282.50
Wheeler Construction	06/12/2015	4,115.00
	06/19/2015	4,575.00
	07/07/2015	30.80
	07/09/2015	12.08
Whips Crushing	05/27/2015	12,251.25
	08/20/2015	3,032.20
	05/28/2015	3,396.25
	06/01/2015	3,348.75
	06/03/2015	3,209.70
	06/04/2015	3,521.70
	06/05/2015	3,975.05
	06/08/2015	3,400.80
	06/10/2015	3,905.20
	06/11/2015	3,744.95
	06/12/2015	4,254.25
	06/13/2015	4,483.19
	06/16/2015	3,655.60
	06/17/2015	3,562.00
	06/19/2015	3,324.10
	06/22/2015	3,820.70
	06/23/2015	3,538.60
	06/24/2015	3,754.05
	06/25/2015	3,837.60
	06/27/2015	3,513.95
	06/27/2015	16,234.00
	07/01/2015	3,770.00
	07/06/2015	3,656.90
	07/07/2015	3,653.75
	07/10/2015	3,929.25
	07/11/2015	9,342.26
	07/11/2015	3,237.25
	07/15/2015	3,442.80
	07/17/2015	3,311.15

CREDITOR	DATE	AMOUNT
	07/20/2015	3,762.85
	07/21/2015	3,350.40
	07/21/2015	3,262.80
	07/25/2015	8,222.98
	08/05/2015	2,772.00
	08/05/2015	2,696.00
	08/08/2015	10,047.44
	08/10/2015	2,935.40
	08/13/2015	2,783.50
	08/19/2015	2,606.80
White City Metals & Supply	05/29/2015	1,726.30
	06/02/2015	1,717.20
	06/03/2015	2,168.30
	06/05/2015	2,096.80
	06/10/2015	2,717.25
	06/12/2015	1,377.40
	06/15/2015	1,416.55
	06/15/2015	1,295.05
	06/16/2015	1,556.95
	06/17/2015	1,795.90
	06/18/2015	2,175.25
	06/19/2015	1,982.20
	06/23/2015	2,109.10
	06/25/2015	2,361.55
	06/26/2015	2,011.90
	06/29/2015	2,461.45
	07/02/2015	2,906.95
	07/07/2015	2,884.00
	07/08/2015	2,316.50
	07/09/2015	2,121.50
	07/13/2015	1,448.10
	07/14/2015	2,196.90
	07/15/2015	2,202.10
	07/17/2015	1,703.20
	07/20/2015	1,538.80
	07/22/2015	2,095.60
	07/22/2015	1,487.20
	07/24/2015	1,244.80
	07/28/2015	2,006.80
	07/29/2015	1,684.00

CREDITOR	DATE	AMOUNT
	08/04/2015	1,474.90
	08/10/2015	1,290.00
	08/10/2015	1,731.00
	08/14/2015	1,416.60
	08/19/2015	1,854.90
TOTAL		\$2,286,039.36

NOTES:

In addition to amounts set forth above, Debtor paid various peddlers for scrap metal delivered to the premises. Some of those individuals may have received more than \$6,175 during the 90 days preceding the bankruptcy. All such payments are made either COD or within one week after delivery of non-ferrous metal material and would be considered ordinary course payments.

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STATEMENT OF FINANCIAL AFFAIRS

ITEM 10a

EQUIPMENT SOLD/SCRAP

DATE	DESCRIPTION	AMOUNT
2012	PEER TRAILER "1968"	0.00
2013	POLAR TRAILER "1983"	0.00
8/2013	PLYMOUTH LASER "1983"	500.00
2/2014	TOYOTA COROLLA "1983"	600.00
2012	BROWN TRAILER "1962"	0.00
8/15/2015	FORD EXPLORER "1994"	750.00
2013	MARQUE TRAILER "1989"	0.00
2013	IMCO TRAILER "1991"	0.00
2013	TRANS TRAILER "1989"	0.00
3/12/2014	DUMP TRUCK "1970S"	0.00
7/10/2015	SHOOTING BOOM FORKLIFT	16,283.28
7/10/2015	FORD F-450 "2000"	6,000.00
7/10/15	HYSTER 7000# FORKLIFT	4,000.00
8/15/2015	SCISSOR LIFT (NONFUNCTIONING)	500.00
2014	AZTEC TRAILER "1979)	0.00
2014	END DUMP TRAILER	39,000.00
8/15/2015	HYSTER 7000# FORKLIFT	1,900.00
8/15/2015	HYSTER 5000# FORKLIFT (NONFUNCTIONING)	800.00
	LOWBOY TRAILER	25,000.00
8/15/2015	FORD F-450 "2004"	6,887.50
8/15/2015	FORD F-450 "2000"	5,000.00
8/15/2015	FORD F-250 "201"	9,000.00
TOTAL		\$116,220.78

4832-9104-8488, v. 1

STATEMENT OF FINANCIAL AFFAIRS

ITEM 23

**PAYMENTS TO OR FOR THE BENEFIT OF
RODNEY SCHULTZ**

DATE	DESCRIPTION/PAYEE	AMOUNT
9.6.14	RODNEY—repayment of loan	500.00
9.13.14	RODNEY –repayment of loan	3,000.00
9.13.14	RODNEY—repayment of loan	180.00
9.19.14	NEW YORK –term life insurance premium	1,885.00
9.20.14	RODNEY—repayment of loan	10.00
9.23.14	NEW YORK—term life insurance premium	253.99
9.23.14	ACCU-PAY—secondary personal health care	2,853.75
9.24.14	NEW YORK—term life insurance premium	1,006.34
9.29.14	NEW YORK –term life insurance premium	106.25
9.29.14	NEW YORK –term life insurance premium	150.20
10.1.14	WALGREENS—personal expense	29.98
10.20.14	NEW YORK—term life insurance premium	1,885.00
10.21.14	NEW YORK –term life insurance premium	253.00
10.24.14	NEW YORK –term life insurance premium	1,006.34
10.28.14	NEW YORK –term life insurance premium	106.25
10.28.14	NEW YORK –term life insurance premium	150.20
11.4.14	LINN CO PR – Albany property tax – Schedule A	1,744.75
11.4.14	LINN CO PR - Albany property tax – Schedule A	301.20
11.4.14	MARION CTY –Salem property tax	2,114.30
11.4.14	LANE CTY – Eugene property tax – Schedule A	3,368.21
11.4.14	LANE CTY – Eugene property tax – Schedule A	5,539.21
11.4.14	MARION CTY—Salem property tax	539.81
11.4.14	MARION CTY – Salem property tax – Schedule A	3,081.27
11.7.14	LANE CTY—Eugene property tax	6,069.08
11.7.14	LANE CTY– Eugene property tax – Schedule A	3,747.44
11.7.14	LANE CTY – Eugene property tax – Schedule A	755.88
11.16.14	WALGREENS –personal expense	29.98
11.19.14	NEW YORK—term life insurance premium	1,885.00
11.21.14	NEW YORK—term life insurance premium	253.99
11.23.14	SAFEWAY	111.97
11.24.14	NEW YORK –term life insurance premium	1,006.34
11.28.14	NEW YORK—term life insurance premium	106.25
11.28.14	NEW YORK—term life insurance premium	150.20
12.5.14	RODNEY—repayment of loan	1,500.00
12.19.14	NEW YORK—term life insurance premium	1,885.00
12.23.14	NEW YORK—term life insurance premium	253.99

12.24.14	NEW YORK –term life insurance premium	1,006.34
12.29.14	RODNEY—repayment of loan	20.00
12.29.14	NEW YORK –term life insurance premium	106.25
1.2.15	RODNEY—repayment of loan	270.00
1.5.15	RODNEY—repayment of loan	100.00
1.12.15	RODNEY—repayment of loan	1,000.00
1.14.15	RODNEY—repayment of loan	100.00
1.20.15	NEW YORK—term life insurance premium	1,885.00
1.24.15	RODNEY—repayment of loan	1,000.00
1.24.15	UNITED AIR—personal expense	696.20
1.31.15	WALGREENS—personal expense	29.98
2.19.15	NEW YORK –term life insurance premium	1,885.00
2.22.15	VISA EXTRA—VISA fees/personal	40.00
2.23.15	RODNEY—repayment of loan	150.00
2.23.15	NEW YORK—term life insurance premium	153.99
2.24.15	NEW YORK—term life insurance premium	1,006.34
3.1.15	STATE FARM	4,670.00
3.2.15	NEW YORK—term life insurance premium	106.25
3.2.15	NEW YORK –term life insurance premium	150.20
3.16.15	STATE FARM	408.35
3.19.15	NEW YORK—term life insurance premium	1,885.00
3.23.15	NEW YORK—term life insurance premium	253.99
3.24.15	NEW YORK—term life insurance premium	1,006.34
3.30.15	NEW YORK—term life insurance premium	106.25
3.30.15	NEW YORK—term life insurance premium	150.20
4.14.15	RODNEY—repayment of loan	3,500.00
4.15.15	STATE FARM	406.35
4.20.15	NEW YORK –term life insurance premium	1,885.00
4.21.15	NEW YORK–term life insurance premium	253.99
4.24.15	NEW YORK–term life insurance premium	1,006.34
4.27.15	RODNEY—repayment of loan	2,435.00
4.28.15	NEW YORK–term life insurance premium	106.25
4.28.15	NEW YORK–term life insurance premium	150.20
5.10.15	WALGREENS—personal expense	35.97
5.14.15	STATE FARM—term life insurance premium	406.35
5.19.15	NEW YORK–term life insurance premium	1,885.00
5.21.15	NEW YORK–term life insurance premium	253.99
5.25.15	RODNEY—repayment of loan	3,000.00
5.26.15	NEW YORK–term life insurance premium	1,006.34
5.28.15	NEW YORK–term life insurance premium	106.25
5.28.15	NEW YORK–term life insurance premium	150.20
6.1.15	RODNEY—repayment of loan	1,000.00
6.16.15	STATE FARM—term life insurance premium	406.35
6.18.15	RODNEY	1,250.00

6.19.15	NEW YORK—term life insurance premium	1,885.00
6.23.15	NEW YORK—term life insurance premium	253.99
6.24.15	NEW YORK—term life insurance premium	1,006.34
6.29.15	NEW YORK—term life insurance premium	106.25
6.29.15	NEW YORK—term life insurance premium	150.20
6.29.15	RODNEY—repayment of loan	100.00
6.30.15	LANE FORES—personal expense	395.00
7.2.15	RODNEY—repayment of loan	500.00
7.20.15	NEW YORK—term life insurance premium	1,885.00
TOTAL		\$91,531.21

1. In addition to amounts listed above, Rodney Schultz received a regular salary in the amount of \$144,000, which was paid on a weekly basis (\$2,769 per week). He also received health insurance benefits along with other employees.
2. In addition to the amounts listed above, Rodney Schultz had access to credit cards issued by Umpqua Bank and Alaska Airlines, which were used for reimbursement of business expenses such as fuel, meals, etc. and may have occasionally been used for personal expenditures.
3. Rodney Schultz used a 2011 Ford F250 Pickup owned by Debtor.
4. Payments were made to PAC Recycling per lease and used to pay a real estate loan for which Rodney Schultz was guarantor. Payments were made for real estate taxes on property owned by PAC Recycling, LLC. Income and Expenses for the LLC flow through to Rodney Schultz.
5. Payments were made to Banner Bank on secured debt of PRI and other obligations for which Rodney Schultz was guarantor. Some of the payments to creditors are listed in Item 3b to Statement of Financial Affairs.
6. Payments to NEW York Life were for various term insurance policies on Rodney Schultz and family members

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